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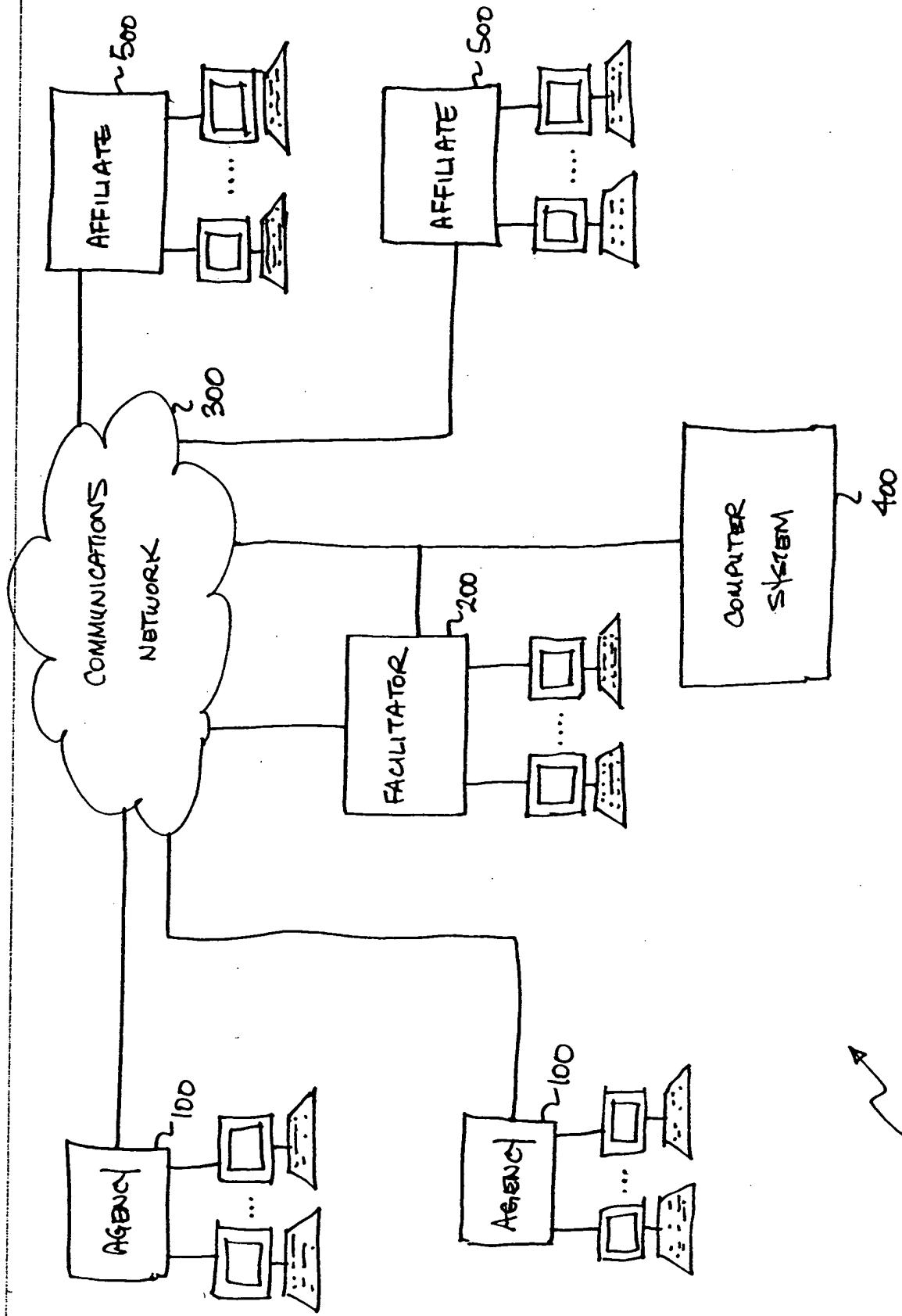


FIG. 1

1

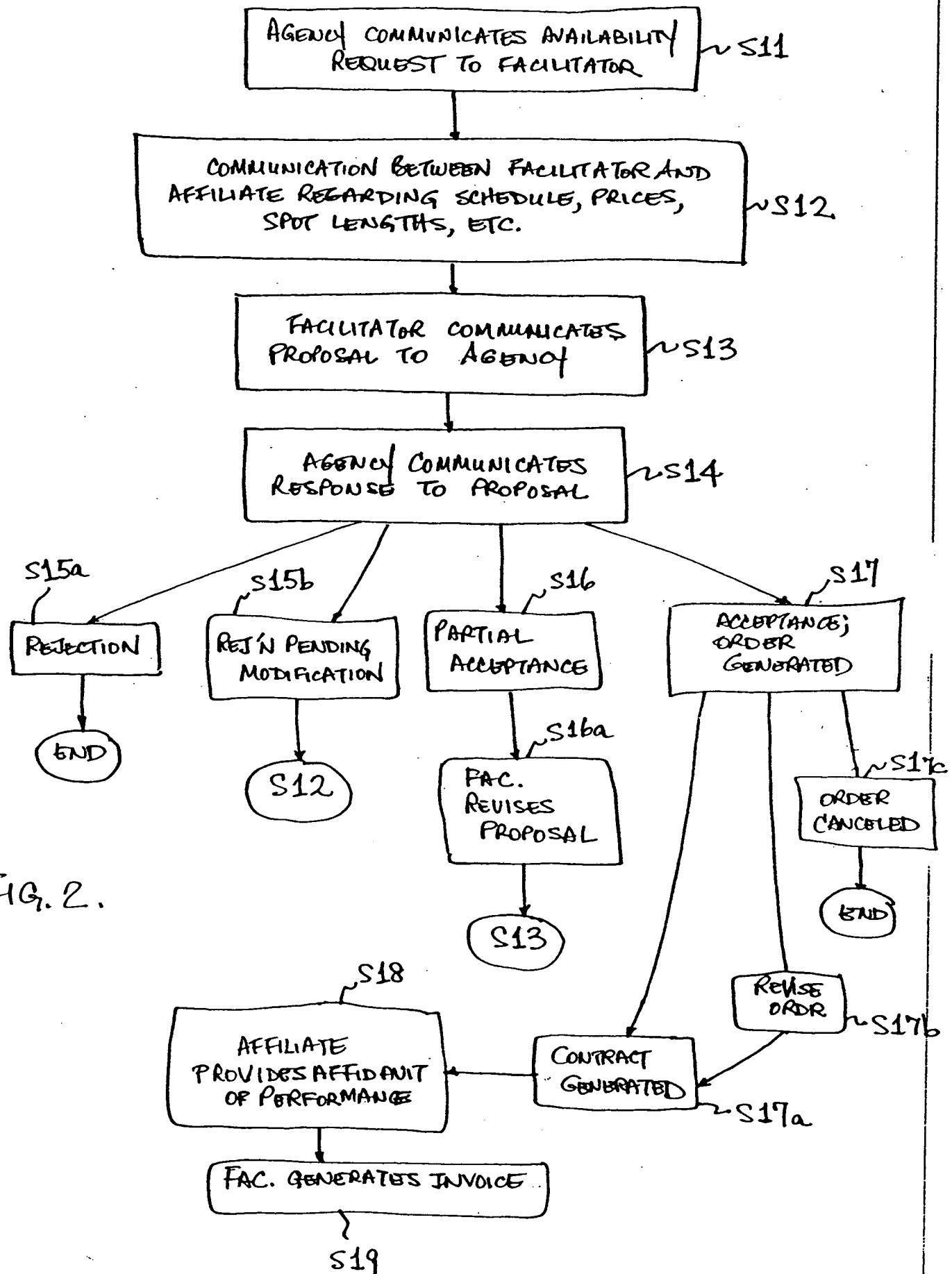


FIG. 2.

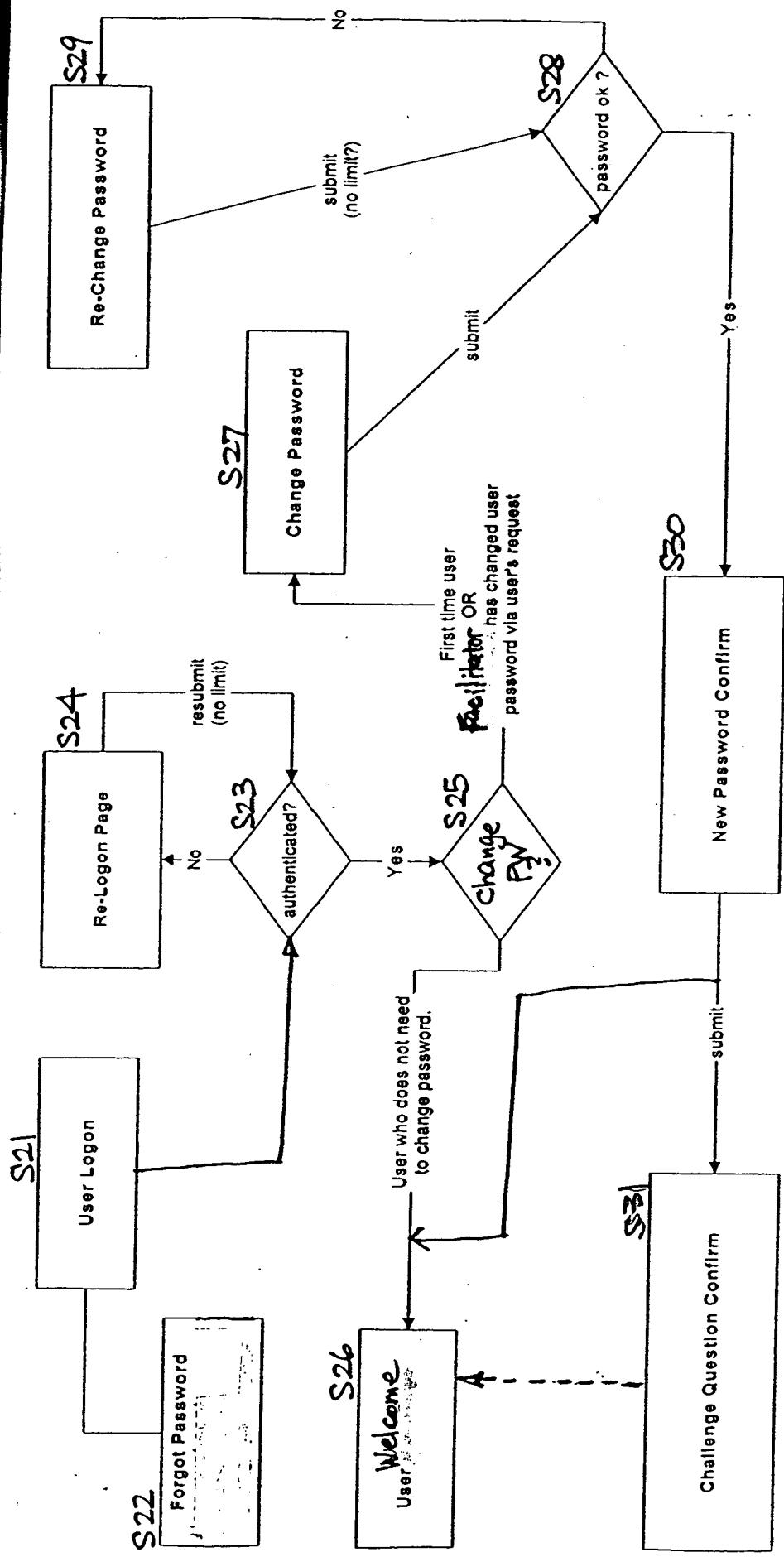


Fig. 3

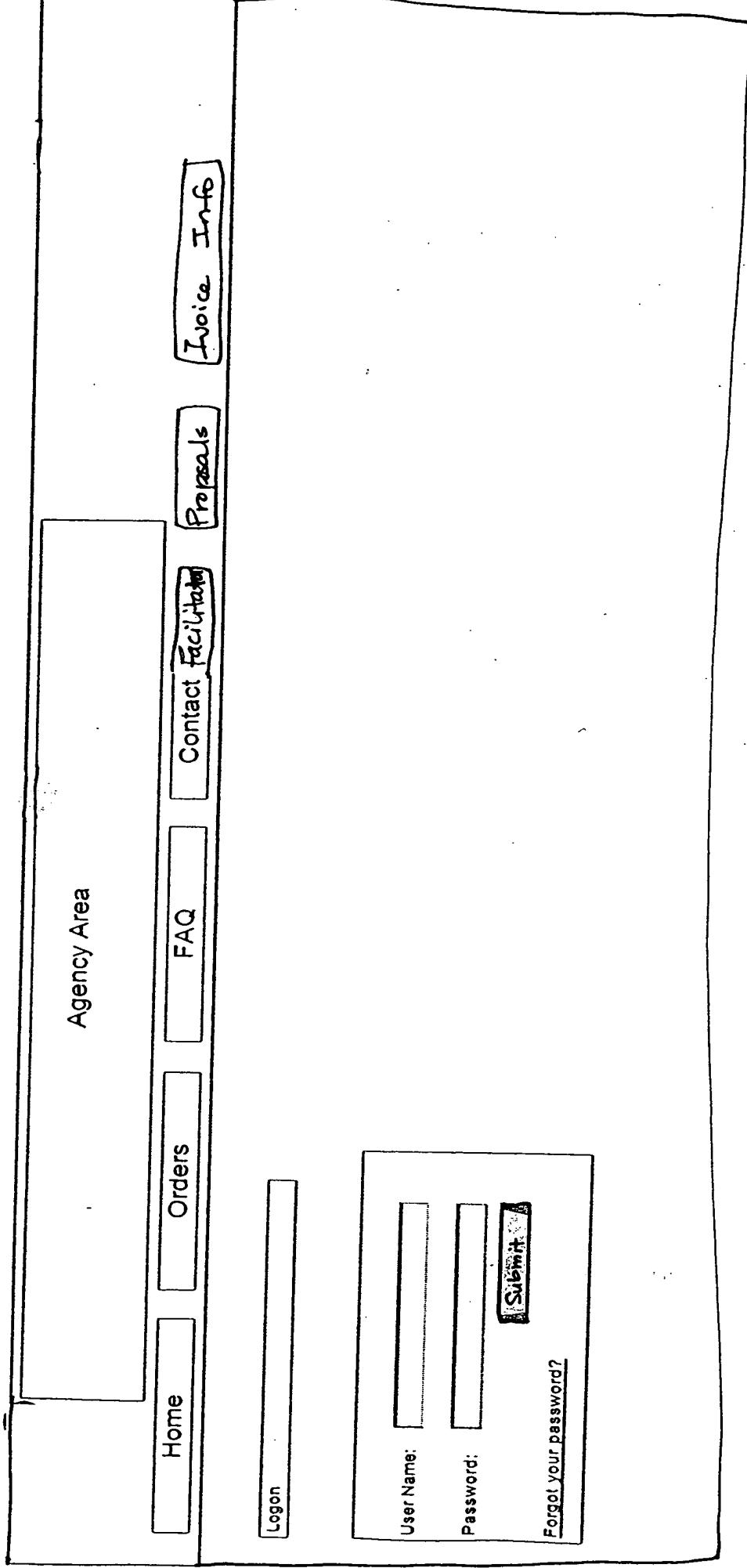
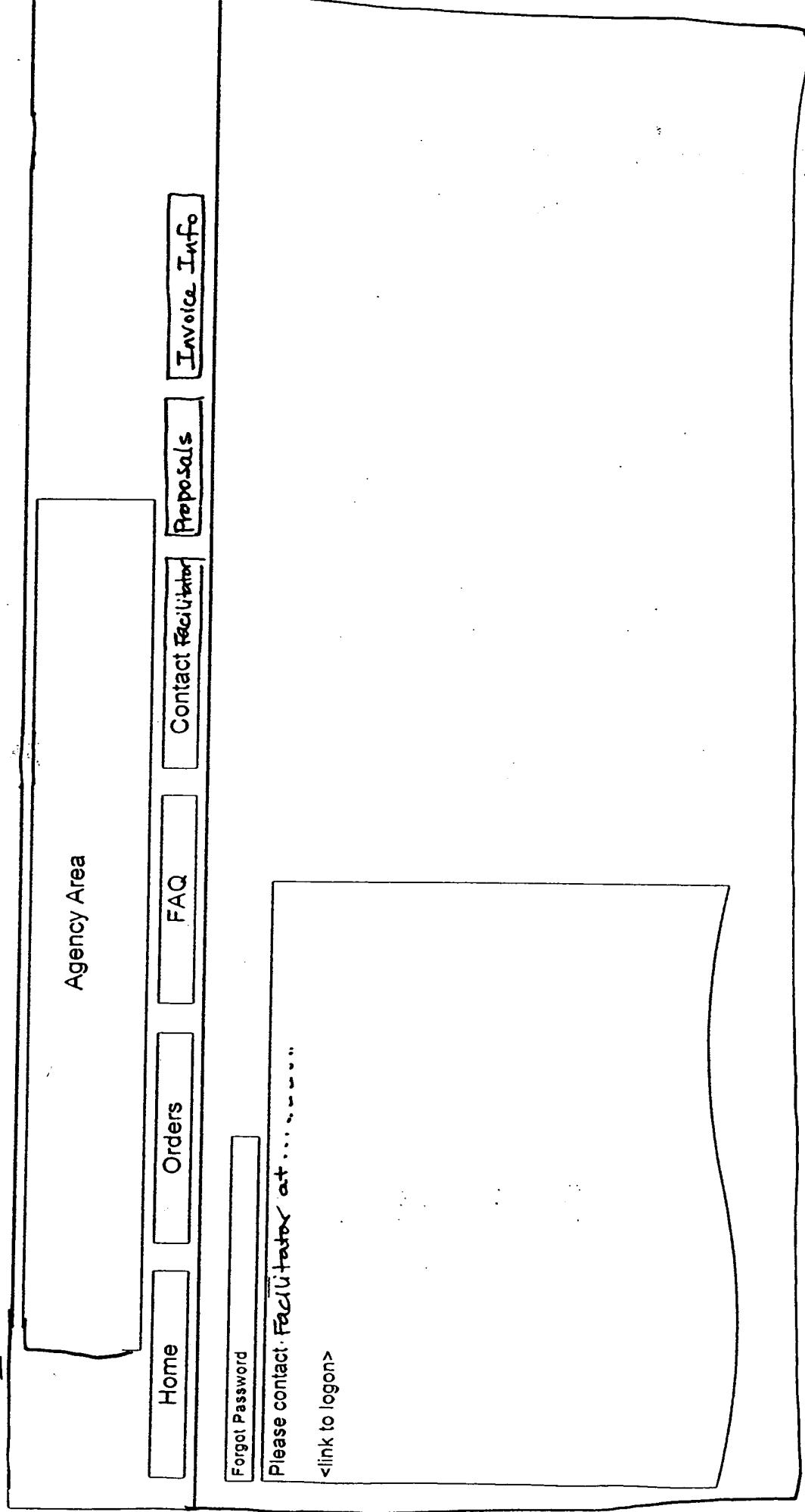


Fig. 4

FIG 5



Agency Area

[Home](#) [Orders](#) [FAQ](#) [Contact Facilitator](#) [Proposals](#) [Invoice Info](#)

Logon Failed
Your user name and password could not be verified. Please check them carefully and re-enter. If the problem persists, contact [Facilitator](#)

User Name:

Password:

[Forgot your password?](#)

Fig. 6

Agency Area

Home Orders FAQ Contact Facilitator Proposals Invoice Info

CHANGE PASSWORD

The Admin has reset your password at your request.
You must now enter a new password.

Password:

Confirm Password:

FIG. 7

Agency Area

Home Orders FAQ Contact Facilitator Proposals Invoice Info

Change password

Since this is the first time you have logged on, you need to pick your own unique password. The rules are
A Challenge question/response is next.

Password:

Confirm Password:

FIG.8

Agency Area

Home Orders FAQ Contact Facilitator Proposals Invoice Info

Re-charge Password

Submission failed.
Re-describe parameters...>

Password:
 Confirm Password:

FIG. 9

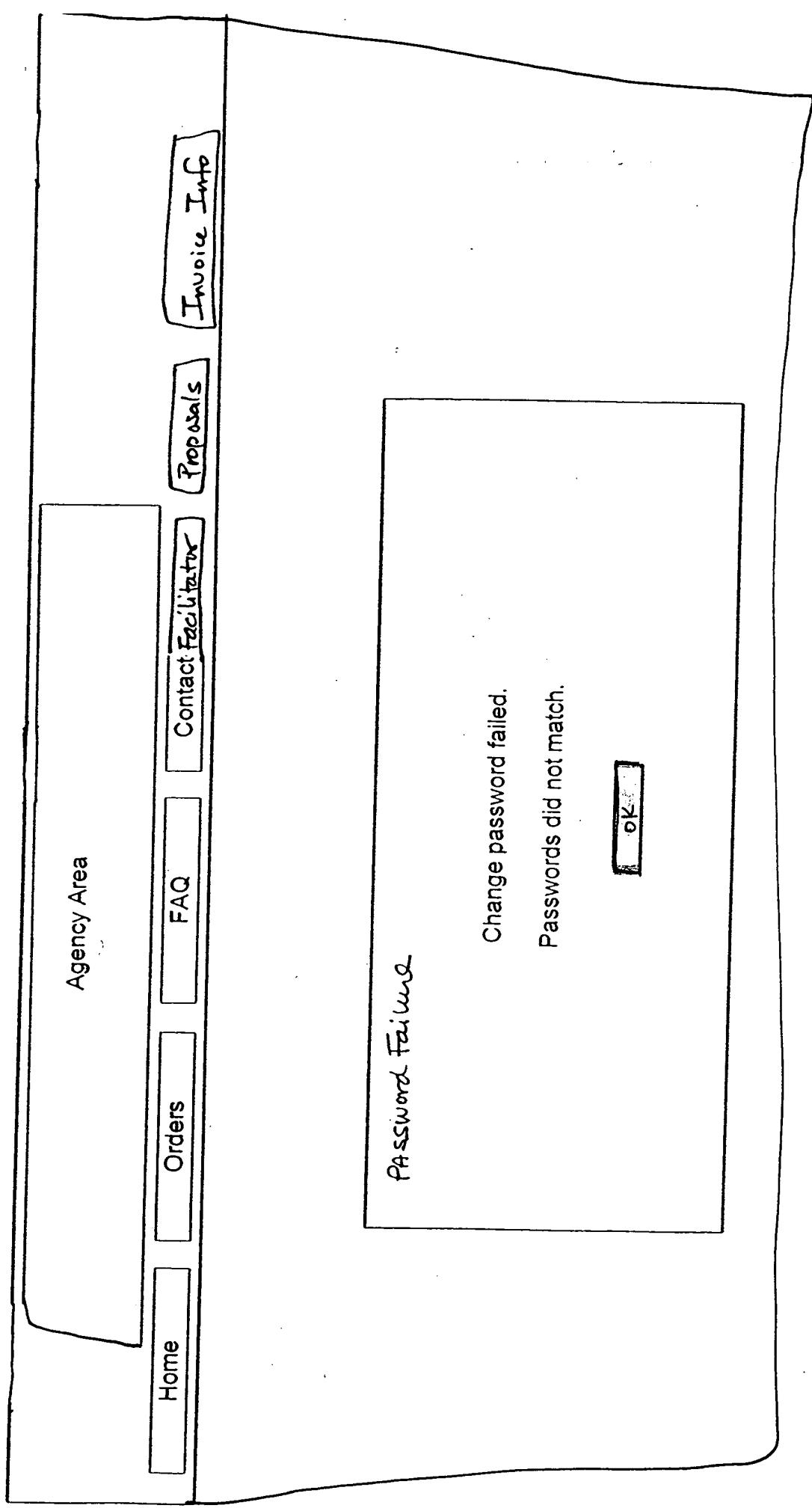


Fig 10

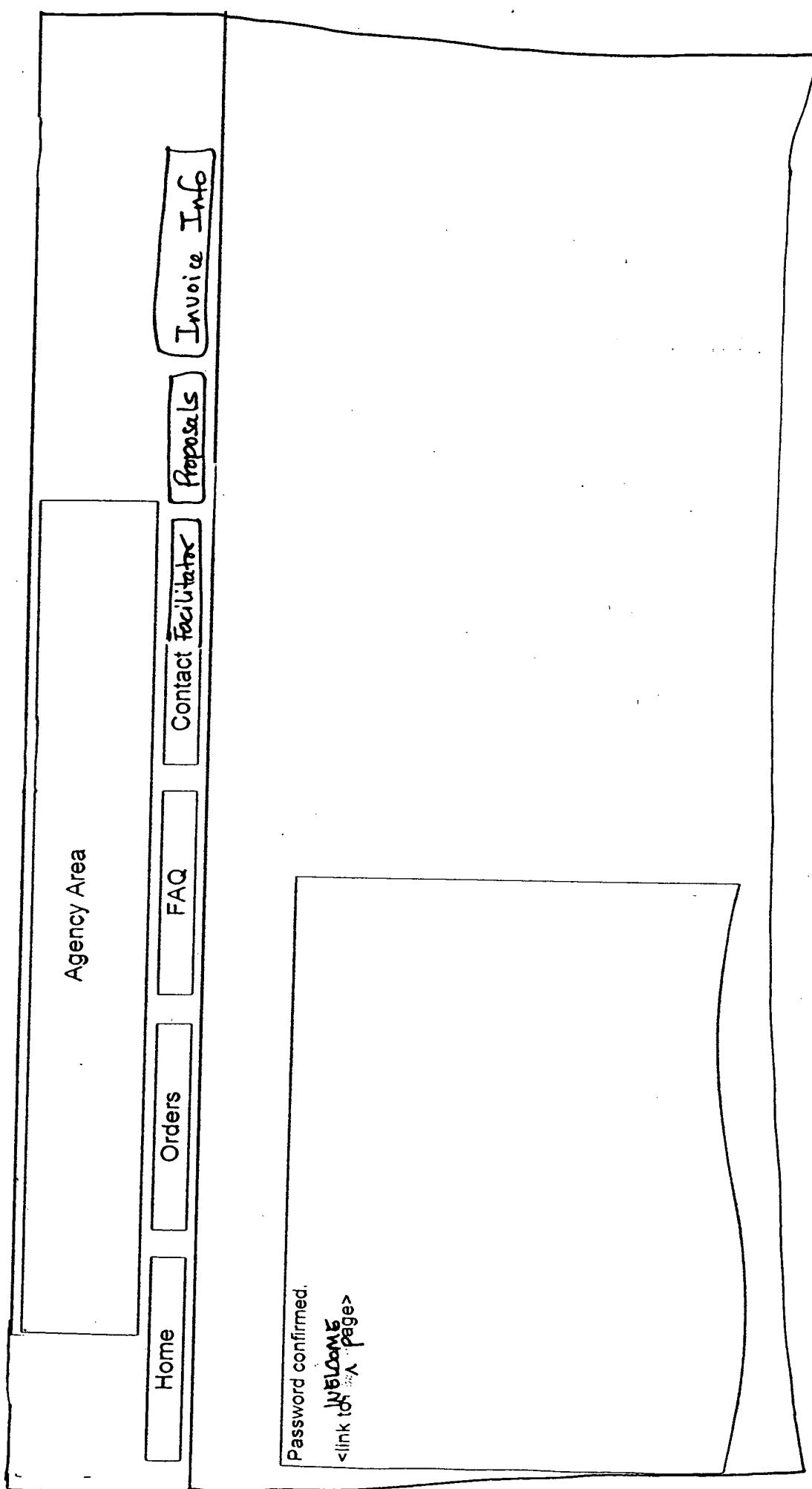


FIG. 11

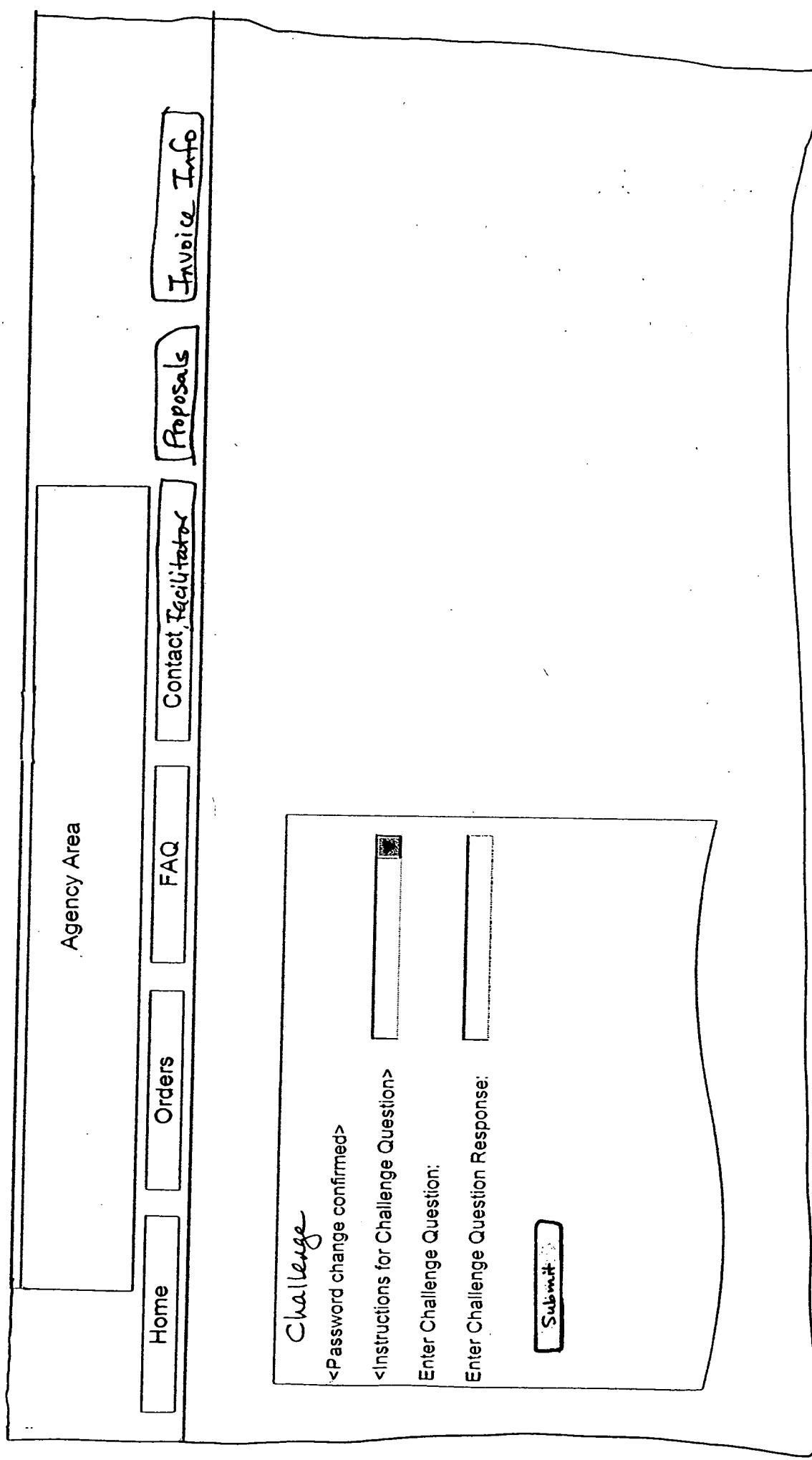


FIG. 12

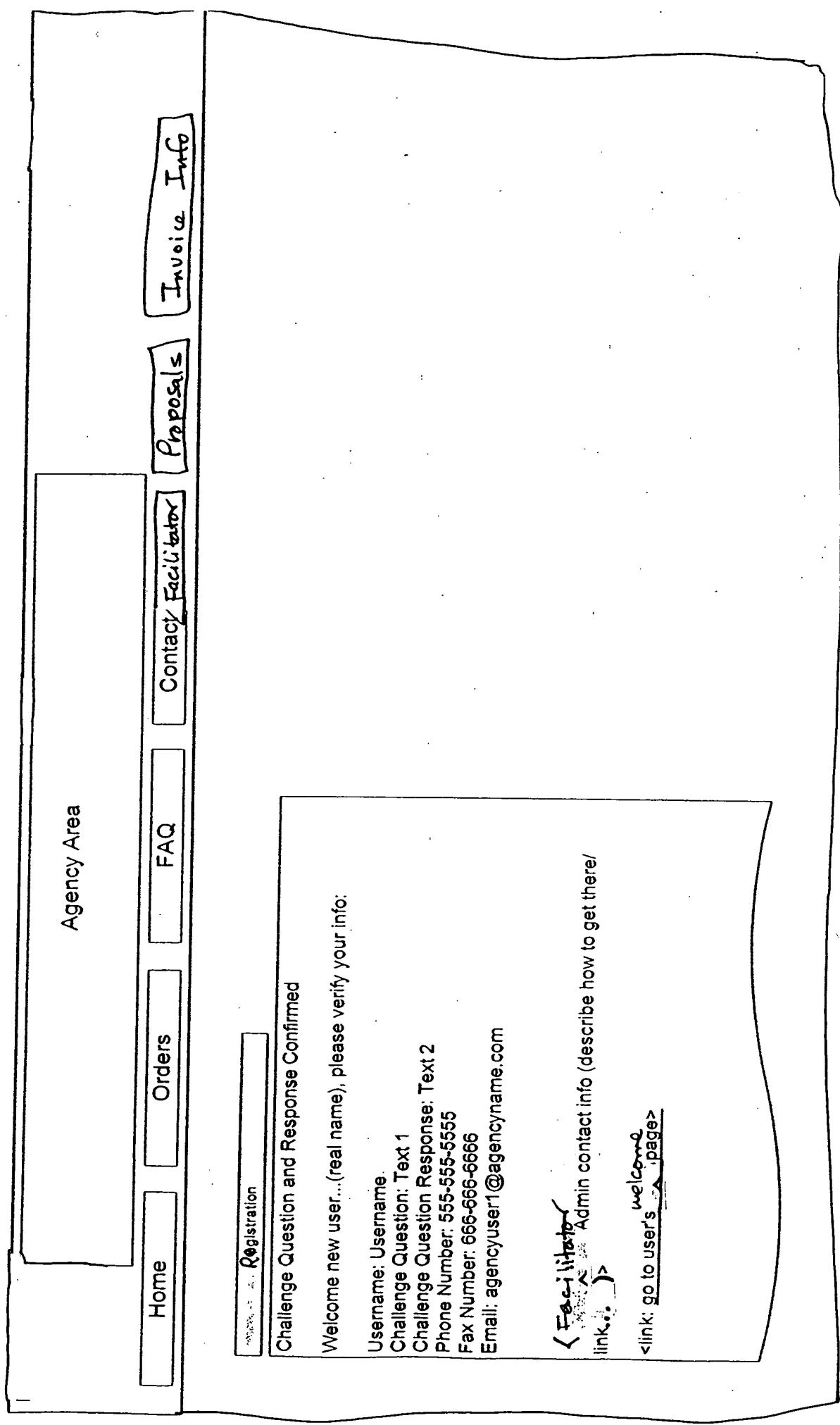


FIG. 13

Address: <http://agency.spotcable.com>

AGENCY AREA

AGENCYSPOTCABLE.COM

Welcome!

Welcome to Agency.Spotcable.com! Please bookmark this page so you can be alerted to any messages and future enhancements.

Enhancement Notice
Updated as of 10/01/02 8:08 AM

NCC is proud to unveil its first enhancement to **Agency.Spotcable.com** -- a feature so easy to use that it needs no training, but rather a quick look at the 3-page training document provided by your **SPOT** coordinator (click on "Contacts" for who covers your region).

"**INVOICE INFO**" acts as an invoice information tracker, letting you know the status of invoices. This enhancement comes from feedback we've received from you -- the users -- and we thank you for your input in further improving our eBusiness platform.

Later this year, look for two more important enhancements:

- The ability to download Donovan SBU orders (for those shops using Donovan software)
- An online proposal system

Since **we** launched Agency.Spotcable.com in January of this year, we've trained over 140 agency offices around the nation. We thank you for being part of this groundbreaking platform, and encourage you to always provide feedback to further improve Agency.Spotcable.com.

Thank you.

click here to for the secure version of Agency.Spotcable.com.

FIG. 14

Address: <https://agency2.spotcable.com/ncc/agency/index.jsp>

» Go Home Internet Affiliate Agency

AGENCY AREA

HOME ORDERS PROPOSALS WELCOME INVOICE INFO FAQ CONTACT FACULTY-TE

Thank you for accessing the agency area of Spotcable.com.

This personalized, secure section contains information on all proposals, orders, contracts and invoices you have with us. In addition, this section allows you to access a variety of tailored reports, such as searches by client code, product code, estimate code, order number and more.

ORDERS

Click here to manage your orders from NCC. In this section, you'll be able to efficiently, accurately and quickly steward these orders using a variety of online tools.

PROPOSALS

Click here to manage your proposals from NCC. In this section, you'll be able to efficiently, accurately and quickly steward these proposals using a variety of online tools.

INVOICE INFO

Click here to access Invoice Information. In this section, you will be able to search for Invoice Information by using a variety of search methods, as well as gather specific information on the status of those invoices.

FAQ

Click here to access Frequently Asked Questions regarding the use of Agency.Spotcable.com.

Done Internet

FIG. 15

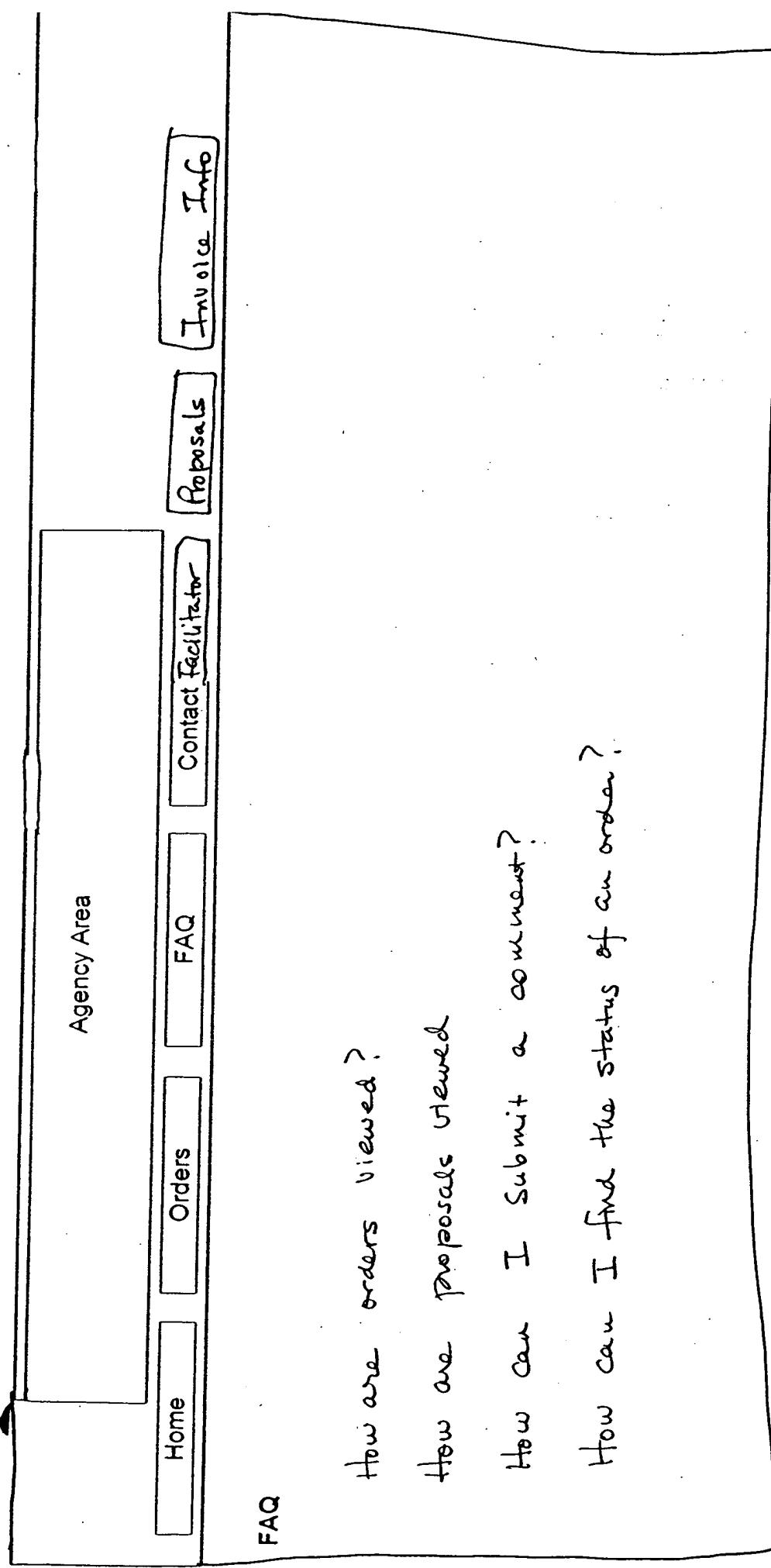


Fig 16

Agency Area

Agency

<input type="button" value="Home"/>	<input type="button" value="Orders"/>	<input type="button" value="FAQ"/>	<input type="button" value="Contact Facilitator"/>	<input type="button" value="Proposals"/>	<input type="button" value="Invoice Info"/>
-------------------------------------	---------------------------------------	------------------------------------	--	--	---

Contact Facilitator

<As an Agency user here are your contacts....., need content>

Name
Position, Facilitator Office
Phone
Fax
Email

Fig 17

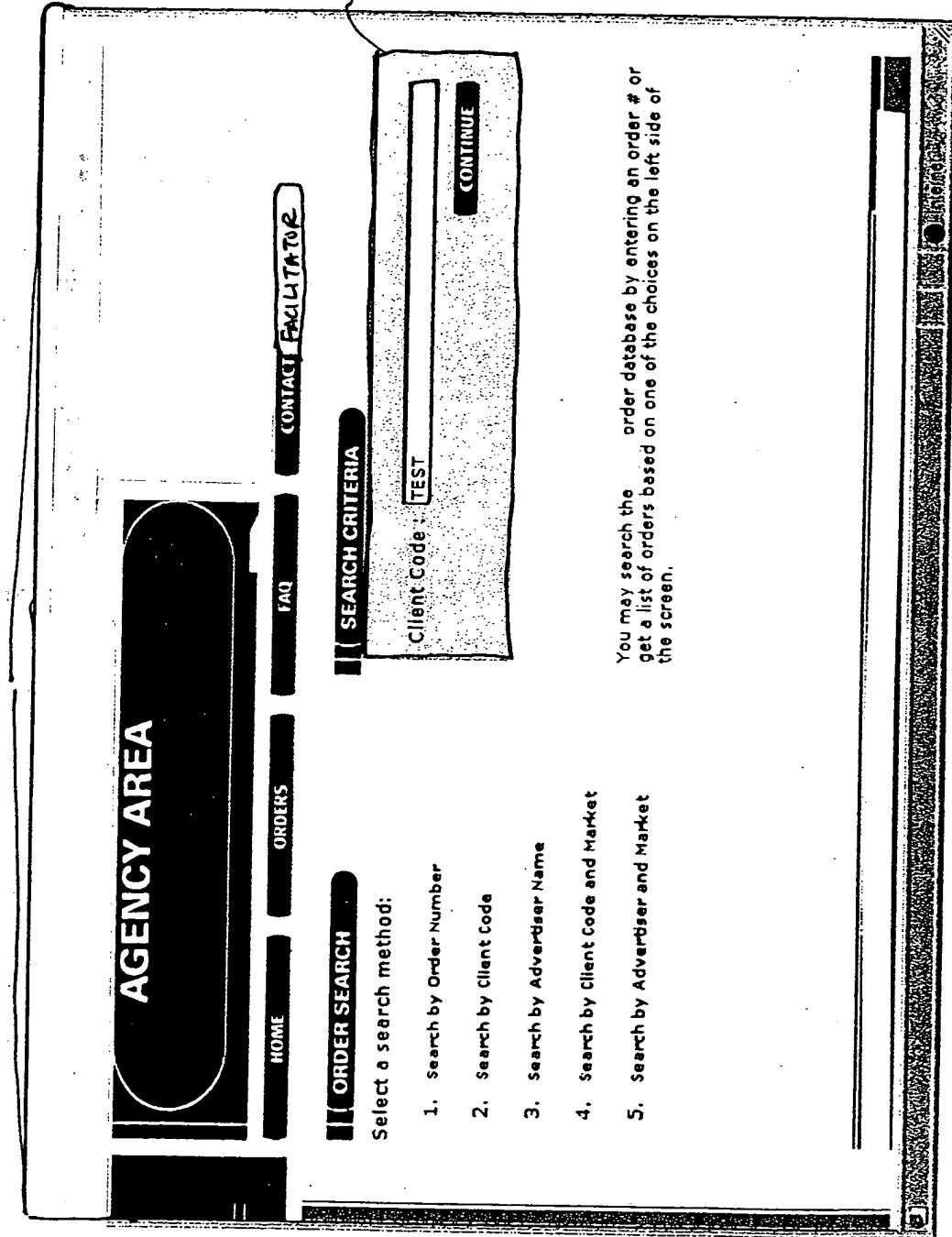


FIG. 18

Go Links Internet Affiliate Agency

Order List Order Orders Proposals Invoice Info FAQ Contact Facilitator

AGENCY AREA

SEARCH RESULTS SORTED BY ESTIMATE CODE

New Search

HAS CONTRACTS * CANCELED	
1)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60851747, Birmingham, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$3,000.00
2)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60855425, Orlando, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$7,450.00
3)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60855973, Louisville, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$4,280.00
4)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60855980, Champaign-Springfield-Dtr DMA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$3,455.00
5)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60858957, Albany, GA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,039.00
6)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60858964, Augusta, GA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$811.00
7)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60858968, Biloxi-Gulfport, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,128.00
8)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60858976, Charleston, SC, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,447.00
9)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60858977, Charlotte-Gastonia-Rk Hill, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$8,640.00
10)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60858981, Chattanooga, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$2,185.00
11)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60858984, Columbia, SC, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$2,060.00
12)	R ██████████ Furniture, RHF, Product Code: FR, Estimate Code: 107 60859026, Columbia, SC, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$50.00

Done

Internet

Fig. 19

AGENCY AREA

[HOME](#)

[ORDERS](#)

[PROPOSALS](#)

[INVOICE INFO](#)

[FAQ](#)

[CONTACT Facilitator](#)

ORDER: 60858968

Total # of Weeks: 2

Agency: **████████ Media**

Estimate Total: 107

Client Code: RHF

Product Code: FR

Product Name: FURNITURE

Start Date: 2002-08-26
End Date: 2002-09-08
Advertiser: R████ Furniture

[Download](#)

[Print Version](#)

[New Search](#)

[ORDER LIST](#)

[MORE ORDER INFO](#)

[VIEW PROPOSAL](#)

[CONTRACT LIST](#)

[INVOICE INFO](#)

Market: Biloxi-Gulfport

Total: \$1,128.00

confirmed

new

Contracted

- 1) 2393, Cable: █████/Biloxi-Ocean Springs, MS, \$5 10.00, 21
- 2) 2862, Cable: █████/Long Beach-Gulfport, MS, \$6 18.00, 22

FIG 20a

Order: 60858968						
Date: 2002-04-25	Total # of Weeks: 2	Market: Biloxi-Gulfport				
Order #: 60858968	Agency: L Media	Total: \$1,128.00				
AE: Augie M	Estimate Code: 107	confirmed				
FAC: Office: New York	Client Code: RHF	new				
Start Date: 2002-08-26	Product Code: FR	Contracted				
End Date: 2002-09-08	Product Name: FURNITURE					
Advertiser: R Furniture						
Program: R Furniture, Biloxi-Gulfport, 2393 , Total System Order: \$510.00						
Daypart	Cost	DUR	Total	Total	Aug	Sep
Program			Spots	Cost	26	2
F 8:00PM-9:00PM A TV	\$42.00	30	1	\$42.00	1	
H TV						
Th 6:00PM-12:00AM H TV	\$27.00	30	1	\$27.00	1	
H TV						
F 6:00PM-12:00AM H TV	\$27.00	30	1	\$27.00	1	
H TV						
Sa 6:00PM-12:00AM H TV	\$27.00	30	1	\$27.00	1	
H TV						
M 6:00AM-5:00PM H TV	\$18.00	30	2	\$36.00	2	
L TV						
Th 6:00PM-12:00AM L TV	\$27.00	30	2	\$54.00	2	
L TV						
F 6:00PM-12:00AM L TV	\$27.00	30	2	\$54.00	2	
L TV						
Sa 6:00AM-12:00AM L TV	\$18.00	30	1	\$18.00	1	
L TV						
Sa 6:00PM-12:00AM L TV	\$27.00	30	1	\$27.00	1	
L TV						
SU 6:00AM-12:00AM L TV	\$18.00	30	1	\$18.00	1	
L TV						
6:00AM-12:00AM L TV						

Fig 202

Order: 60818598											
Detail: 2001-08-19		Total # of Weeks: 6		Manuf: Washington, DC		Download		Print Version		New Search	
Order #: 60818598		Agency/Billing:		Total: \$10,200.00							
AE: John Doe		Estimate Code: 123		Contracted							
PAC Office: Chicago		Client Code: TEST									
Start Date: 2001-05-21		Product Code: WEB									
End Date: 2001-07-01		Product Name: Web Sites									
Advertiser: [REDACTED]											
Daypart	Cost	CUR	Total	Total	Spots	Cost	May	Jun	Jun	Jun	Jun
MTWTFSS	\$200.00	30	12	\$2,400.00	2		3	3	4		
6:00AM-12:00AM											
CTV											
MTWTFSS	\$250.00	30	11	\$2,750.00	2		2	3	4		
6:00AM-12:00AM											
ETV											
MTWTFSS	\$300.00	30	11	\$3,300.00	2		3	3	3		
6:00AM-7:00PM											
FTV											
MTWTFSS	\$175.00	30	10	\$1,750.00	2		2	3	3		
6:00AM-7:00PM											
Various											
Jan. \$0.00 Feb. \$0.00 Mar. \$0.00 Apr. \$0.00											
May \$1,850.00 Jun. \$5,125.00 Jul. 13,225.00 Aug. \$0.00											
Sep. \$0.00 Oct. \$0.00 Nov. \$0.00 Dec. \$0.00											
<<return to list											

Fig 20d

AGENCY AREA : ORDER M...		PAC																																																					
<p>Order #: 2001-08-19 Market: Washington, DC</p> <p>Order #: 60618598 Agency: <input type="text"/></p> <p>AE: John D. Total: \$10,200.00</p> <p>PAC Office: Chicago Estimate Code: 123</p> <p>Start Date: 2001-05-21 Client Code: TEST</p> <p>End Date: 2001-07-01 Product Code: WEB</p> <p>Advertiser: <input type="text"/> Product Name/ Web Site: <input type="text"/></p>		<p>Total # of Weeks: 6</p> <p>More Order Information</p> <p>Campaign #: 60618347</p> <p>PAC Office Address: 444 N. Michigan Avenue, Suite 1600 16th Floor</p> <p>AE Email: BizTest1@spotable.com</p> <p>Sales Assistant: Ada <input type="text"/></p> <p>PAC Office Phone: (312) 527-5755</p> <p>FNC Fax: (312) 527-4794</p> <p>Survey: Jul01 Proj. (Jul00 HUT, Feb01 SHR) C-DMA Nielsen #</p> <p>Primary Demo: 11</p> <p>Secondary Demo:</p> <p>Total Spots: 44</p> <p>Make Good Policy: S</p> <p>Order Breakout By Month:</p> <table border="1"> <thead> <tr> <th></th> <th>Jan</th> <th>Feb</th> <th>Mar</th> <th>Apr</th> <th>May</th> <th>Jun</th> <th>Jul</th> <th>Aug</th> <th>Sep</th> <th>Oct</th> <th>Nov</th> <th>Dec</th> </tr> </thead> <tbody> <tr> <td>Jan</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$3,225.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Feb</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,950.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Mar</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,125.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table> <p>Order Comments:</p> <p>CLOSE WINDOW</p>			Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Feb	\$0.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Mar	\$0.00	\$0.00	\$5,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec																																											
Jan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																											
Feb	\$0.00	\$0.00	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																											
Mar	\$0.00	\$0.00	\$5,125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00																																											

TG 21

Order									
Date:	05-24-2001	Status:	confirmed/new						
Order#:	60818698	Agency:	None						
Flight Dates:	2001-05-21 - 06-2001 - 07-01	Client:	John D. [REDACTED]						
Market:	Washington, DC	Product:	TELEVISION						
Total \$:	\$10,200.00	Estimate #:	123						
Sales Assistant: Ads R. [REDACTED]									
Email Address: 6812test@potable.com									
Daypart	Length	Rate	Total Sports	Total Cost	May 21	May 28	Jun 4	Jun 11	Jun 18
7-11-TV. VARIOUS	30S	\$200	12	\$2,400	2		3	3	4
11-11-TV. VARIOUS	30S	\$250	11	\$2,750	2		2	3	4
11-11-TV. VARIOUS	30S	\$300	11	\$3,300	2		3	3	3
11-11-TV. VARIOUS	30S	\$175	10	\$1,750	2		2	3	3
					Jan 2001	Feb 2001	Mar 2001	Apr 2001	May 2001
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					May 2001	Jun 2001	Jul 2001	Aug 2001	Sept 2001
					\$1,850.00	\$5,125.00	\$3,225.00	\$0.00	\$0.00
					Sept 2001	Oct 2001	Nov 2001	Dec 2001	Jan 2001
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Greater Washington Interconnect, 6030 , Total System Order: \$10,200.00

Address: <https://agency2.spotable.com/ncc/agency/contractlist.jsp> Go Links Intranet Affiliate Agency >>

< >

AGENCY AREA

HOME ORDERS PROPOSALS INVOICE INFO FAQ CONTACT FACILITATE

CONTRACT LIST

Date: 2002-04-25 Order #: 60858968
A/E: Augie M. [REDACTED]
NCC Office: New York Start Date: 2002-08-26 End Date: 2002-09-08
Advertiser: R. [REDACTED] Furniture

Total # of Weeks: 2 Market: Biloxi-Gulfport
Agency: [REDACTED] Media Total: \$1,128.00
Estimate Code: 107 Client Code: RHF
Product Code: FR Product Name: FURNITURE

new
Contracted

(MORE ORDER INFO)

New Search ORDER LIST VIEW ORDER

Fig 22

Agency Contract					
Agency:	Media	None	AE:	Augie M.	
Order #:	60858968	Client:	R. Furniture	RHF	New York
Flight Dates:	2002-08-26 - 2002-09-08	Product:	FURNITURE	FR	405 Lexington Avenue 6th Floor New York, NY 10174-0002 (212) 548-3300
Market:	Biloxi-Gulfport	Estimate #:	107		
Total \$:	\$1,128.00	Sales Assistant:	DENISE R.	Email Address:	denise@spotable.com

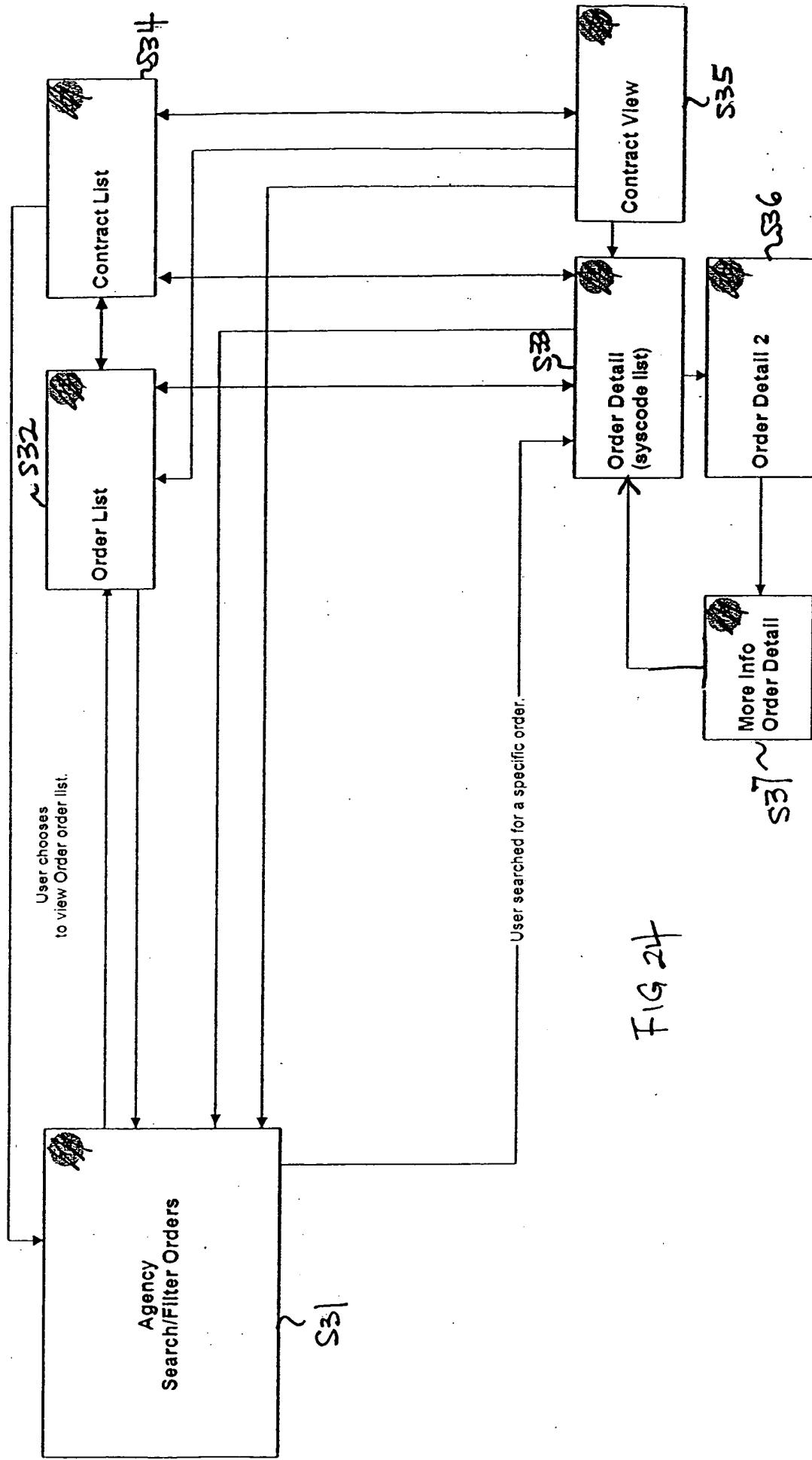
Daypart	Length	Rate	Total Spots	Total Cost	Aug 26	Sep 2
Cable /Biloxi-Ocean Springs, MS, 2393 , Total System Order: \$ 510.00						
AM-TV.						
F 20:00 - 21:00	30S	\$42.00	1	\$42.00	1	
AM-TV.						
Th 18:00 - 24:00	30S	\$27.00	1	\$27.00	1	
AM-TV.						
F 18:00 - 24:00	30S	\$27.00	1	\$27.00	1	
AM-TV.						
Sa 18:00 - 24:00	30S	\$27.00	1	\$27.00	1	
AM-TV.						
M 6:00 - 17:00	30S	\$18.00	2	\$36.00	2	
AM-TV.						
Th 18:00 - 24:00	30S	\$27.00	2	\$54.00	2	
AM-TV.						

Fig 23

Fig 23a

CONTINUATION

The organization enlisting for television time generated by this contract (hereinafter called AGENCY) and the organization accepting this contract (hereinafter called SYSTEM), hereby agree this contract shall be governed by the following conditions:



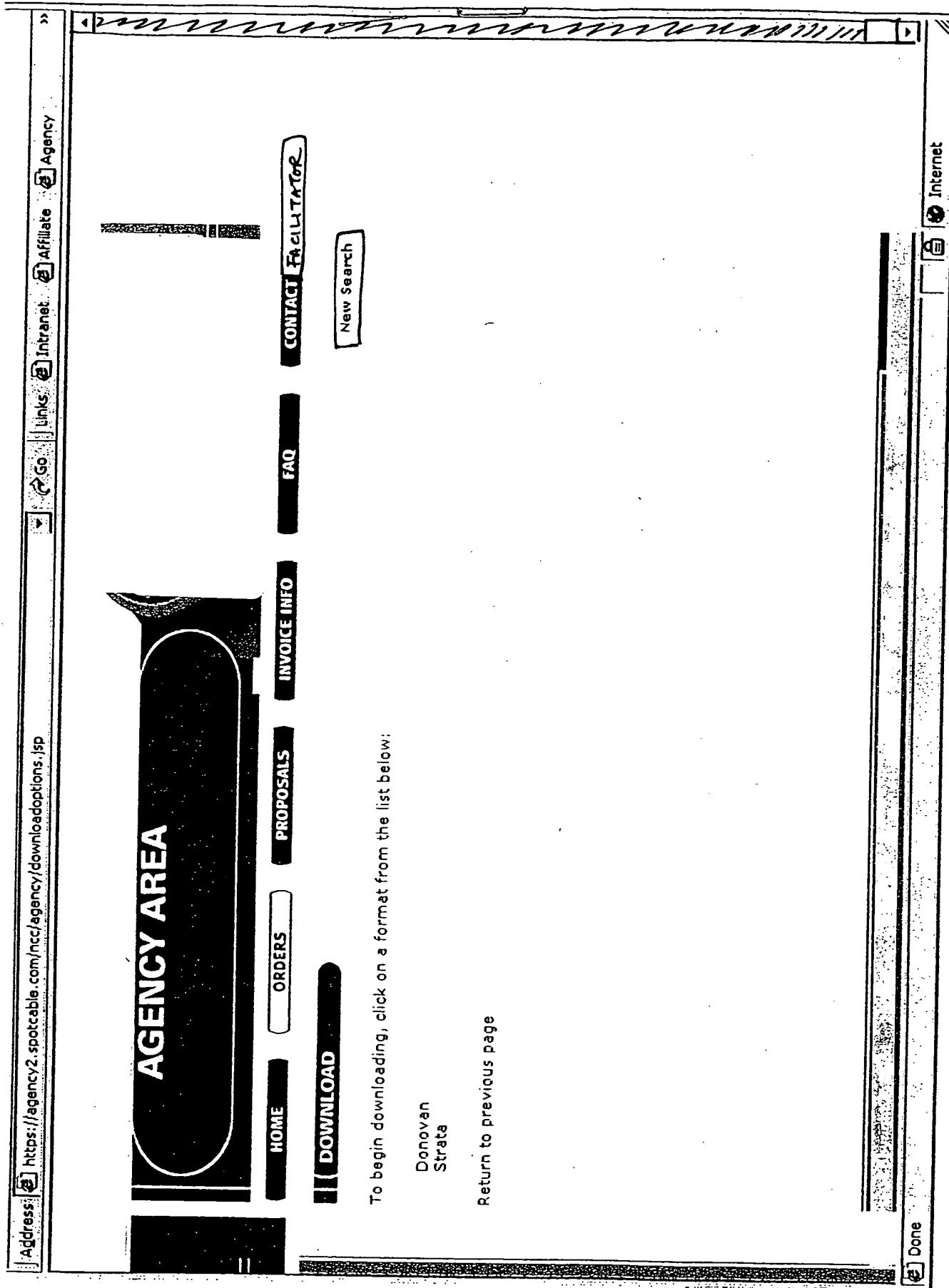


Fig 25

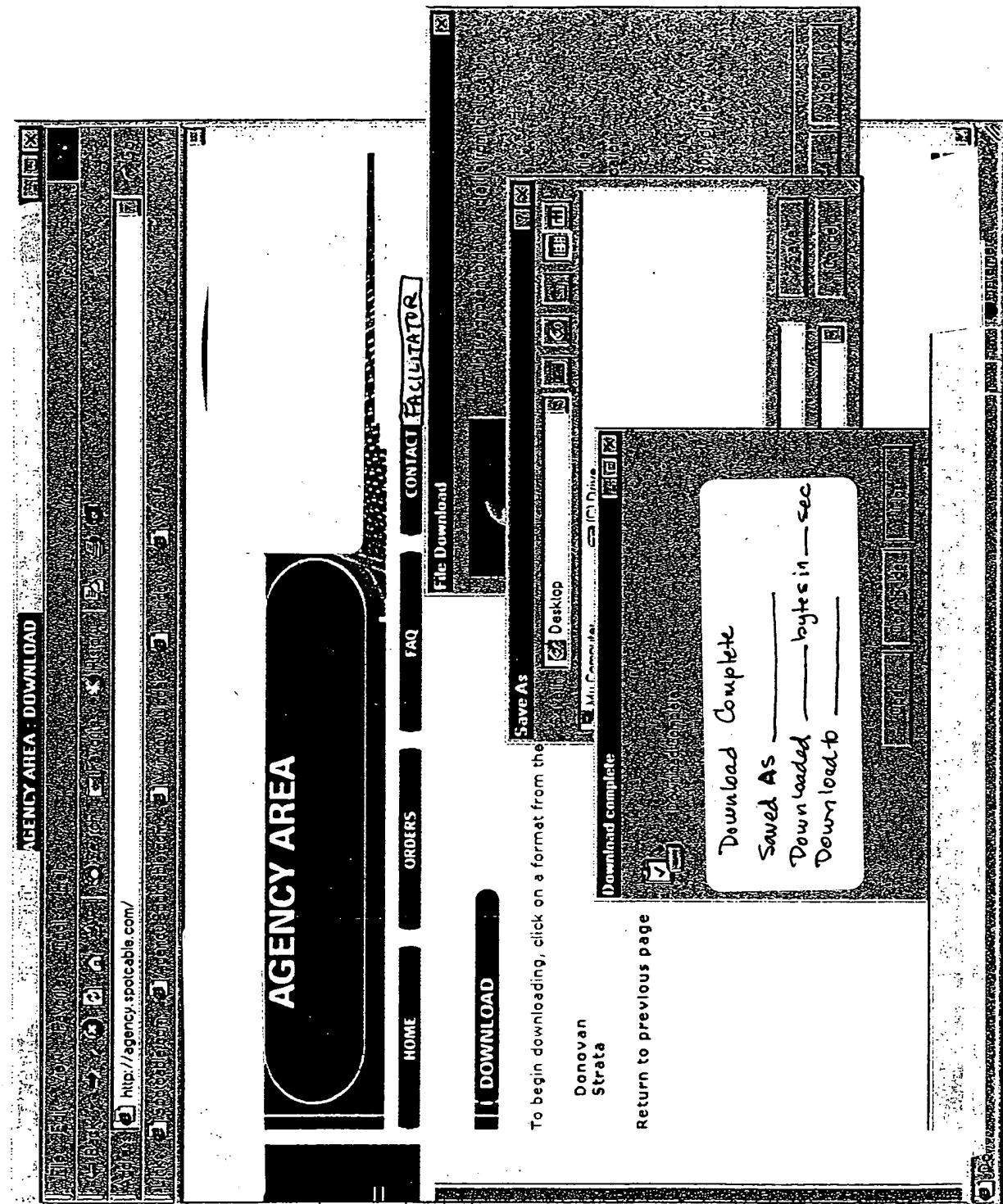


Fig. 24

11

AGENCY AREA

New Search

Expand All

PROPOSALS VIEWED BY AGENCY • PROPOSALS WITH SUBMITTED CHANGE REQUESTS

SEARCH RESULTS SORTED BY STATUS

Avail #	Advertiser Name	Flight Dates	Market	Agency	Facil.	Total \$
10100059	Cats [REDACTED]	2002-08-26	Smithsonian	John Agency	Enr. B	\$11,000.00
10100060	Cats [REDACTED]	2002-08-08	Smithsonian	Jane [REDACTED]	Enr. B	\$17,000.00
10100061	Cats [REDACTED]	2002-08-26	Smithsonian	Jane [REDACTED]	Enr. B	\$50,000.00
10100062	Cats [REDACTED]	2002-08-26	Smithsonian	Jane [REDACTED]	Enr. B	\$41,000.00
100105	Cats [REDACTED]	2002-07-01	Grand Canyon	John Agency	John	\$266.00
		2002-07-26		Jane [REDACTED]	Chicago	

Revised proposals (1)

New Proposals (1)

Cancelled proposals (0)

PROPOSAL LIST

HOME **ORDERS** **PROPOSALS** **INVOICE INFO** **PAID** **CONTACT FACILITATOR**

FIG. 27

PROPOSAL DETAILS

		Avail #: 10100100		Status: new		Viewed by Agency	
Update Date:	9/30/02	Agency Name:	Test Agency 1				
Buyer Name:	JR S [REDACTED]	Client Code:	WMN				
AE Name:	Louis S [REDACTED]	Product Code:	HH				
Fac Office:	New York	Estimate Code:	001				
Start Date:	10/21/02	Product Name:	home				
End Date:	12/29/02	Market:	Smithsonian				
Advertiser:	Cats [REDACTED]	Budget:	\$65,000.00				
RATING BOOKS/SURVEY INFO: Jul02 C-DMA Nielsen NHI #							
		Submit Changes	Export	Print	More Proposal Info	Proposal List	New Search

NCC Email Comment: Nick, Here's the proposal for Smithsonian. Please call, Louis

Syscode: 6030, Air and Space Museum/Smithsonian

#	Network Codes / Dayparts	Cur	Rates	DP	Spt Tot	Week 1 - Week 5				>>
						Program Name	RTG	GRP (000)	Imp	
Q1	A [REDACTED] M-F 7p-8p	:30	\$475.00	RT	20	L [REDACTED]	1.1	22.0	11.1	\$431.82
Q2	A [REDACTED] M-F 8p-9p	:30	\$475.00	RT	17	B [REDACTED]	0.4	6.8	4.4	\$1,187.50
Q3	C [REDACTED] M-F 6p-12a	:30	\$300.00	RT	10	VARIOUS	0.1	1.0	1.5	\$3,000.00
Q4	D [REDACTED] M-F 6p-12a	:30	\$570.00	RT	10	VARIOUS	0.2	2.0	2.2	\$2,850.00
Q5	E [REDACTED] M-F 6p-12a	:30	\$245.00	RT	10	VARIOUS	0.1	1.0	0.9	\$2,450.00
Q6	F [REDACTED] M-F 6p-12a	:30	\$410.00	RT	10	VARIOUS	0.3	3.0	3.5	\$1,366.67
Q7	G [REDACTED] M-F 6p-12a	:30	\$225.00	RT	10	VARIOUS	0.0	0.0	0	1
Syscode Total:			\$35,075.00		87		35.8	378.3	\$979.75	9

Internet.

Fig. 28

From: Louis@
To: Nick@
Cc:
Subject: [REDACTED] Proposal for Avail #10100100

Sent: Mon 1/1/2002 11:49 AM

Nick,
Here's the proposal for Smithsonian.

Please call.

Louis

You have a proposal waiting for you. If you are not logged on to agency.spotcable.com, you must do so before viewing the proposal.
<http://training.spotcable.com> ...

Fig. 29

Feel free to add a comment that will display with the proposal for ~~Facilitator~~

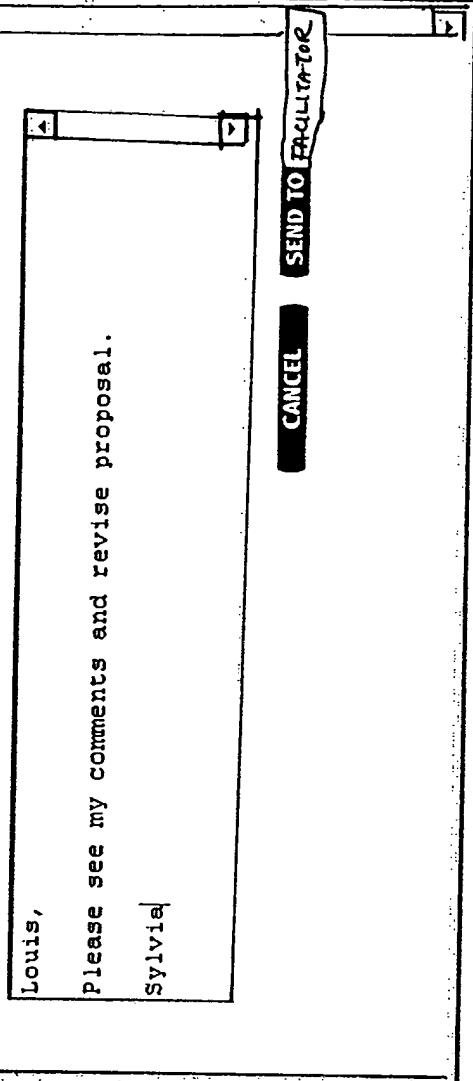


Fig. 30

◀ ▶

Network Codes / Dayparts	Dur	Rates	DP	Sp ^t Tot		Week 1 - Week 10			
				Primary Demo	Woman 18-54	Program Name	RTG	GRP	Imp
1 A [REDACTED] M-F 7p-8p	130	\$475.00	RT	20	[REDACTED]	1.1	22.0	11.1	\$431.82

Line Comment

Please revise rates.

Fig. 31

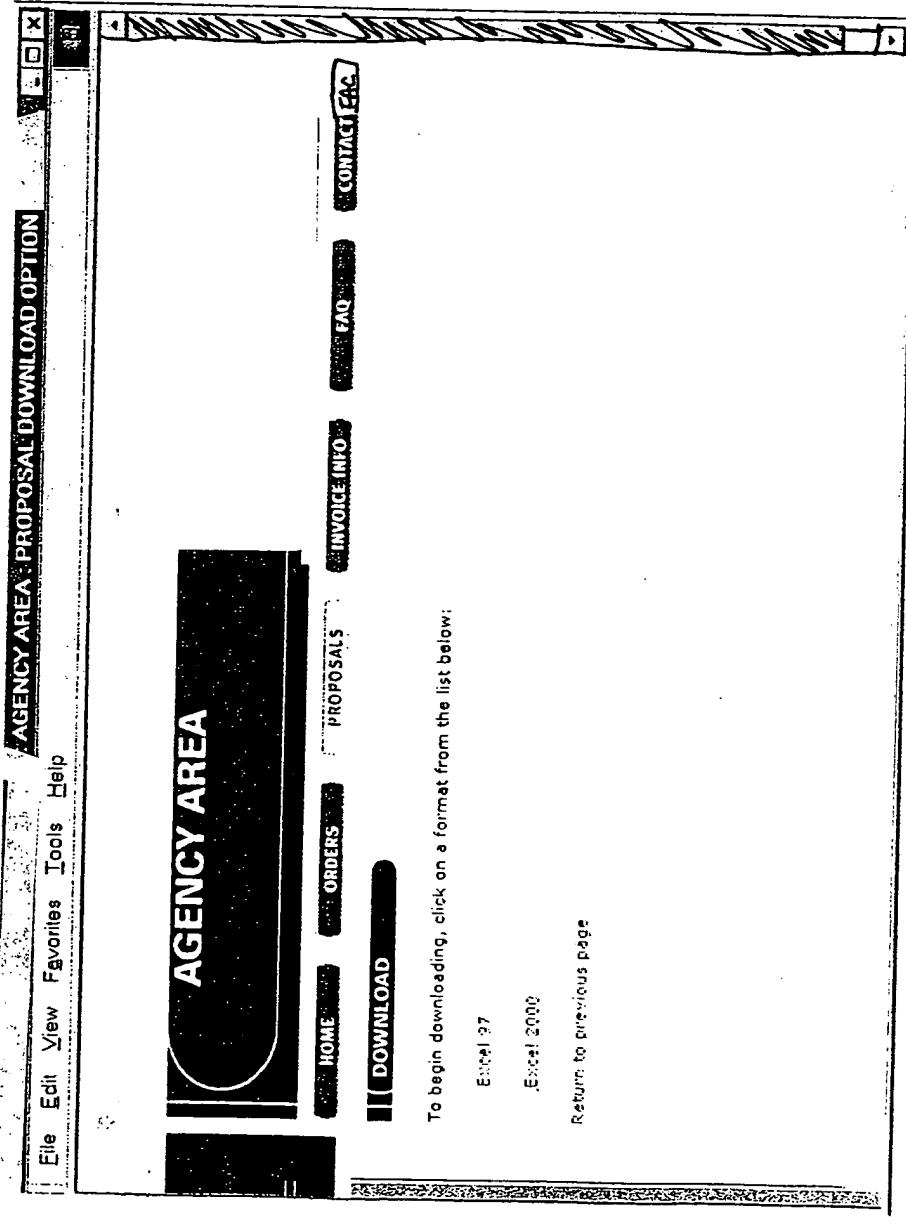


Fig. 32

Proposed Survey											
File		Edit		View		Insert		Format		Tools	
New		Open		Save		Print		Find		Help	
1 PROPOSAL DETAILS		Avail #:		C		D		E F G		H I J K L M N O P Q	
Update Date:	7/10/02	Status: new									
2		Agency Name: ABC									
3	Buyer Name: John C.	Client Code: CAT									
4	Alt Name:	Product Code: CAT									
5	NECC Office: Chicago	Estimate Code: 2									
6	Start Date: 7/10/02	Product Name: Cats									
7	End Date: 7/28/02	Market: Grand Cen.									
8	Advertiser: ABC	Budget: \$10000.00									
9 RATING BOOK SURVEY INFO: Prod C DMA Nielsen											
10 Locations: 8801 South East Ave 82856, South West Ave 82512, North East Ave											
11 ABC Email Comment: ABC											
12 Agency Comment:											
13 SVB CODE: 9999											
14	Network Code#:	Spots		Spots		Spots		Spots		Spots	
15											
16	4	Dur:		Rate:		DP:		Program		Primary Demo Adults 21-49	
17	1	A M-F 1p-1p		:30		\$1200 RT		RTG GRP		CPP	
18	Agency Proposal Line Item Comments: (old/old)										
19	2	Prod M-F 7a-9p		:30		\$1300 A		RT		Secondary Demo: Adults 25-49	
20	Agency Proposal Line Item Comments: (old/old)										
21	3	Var M-F Sp-1p		:30		\$16.00 P		RTG GRP		CPP	
22	Spots Total:										
23											
24	Total:										
25											

Fig. 33

PROPOSAL DETAILS										Avail #:				100105				Status: new			
Update Date:	7/30/02			Buyer Name:			Jane S.			Agency Name:			ABC			Agency					
AE Name:	John C.			AE Office:			Chicago			Product Code:			CAT								
Start Date:	7/1/02			End Date:			7/28/02			Estimate Code:			002								
Advertiser:	Cats			Advertiser:			Cats			Product Name:			Cats								
										Market:			Grand Canyon								
										Budget:			\$3000.00								
Rating Books/Survey Info:										Feb02 C-DMA Nielsen #											
FAC Email Comment:										Agency Comment:											

System: 6801, South East Area|2655, South West Area|5712, North East Area

Network Codes/ Dayparts	Our Rates	DP Tot	Spt Tot	Primary Demo: Adults 21-49			SEC Demo: Adults 25-49			Wk 1 RTG	Wk 1 GRP	Wk 1 Imp	Wk 2 RTG	Wk 2 GRP	Wk 2 Imp	Wk 3 RTG	Wk 3 GRP	Wk 3 Imp
				Program	RTG	GRP	Imp	Program	RTG									
1 AM-F 11P-1a	:30	\$12.00	RT	6	8	0.6	3.6	0.5	\$20.00	0.0	0.0	0.0	2	1	2			
2 FM-F 7P-8P	:30	\$13.00	A	10	10	0.2	2.0	0.2	\$65.00	0.0	0.0	0.0	3	2	3			
Agency Proposal Line Comments: Is this is this is this																		
3 M-F 9P-11P	:30	\$16.00	P	4	VARIOUS	0.3	1.2	0.2	\$53.33	0.0	0.0	0	1	1	1			
Spots Total:		\$266.00		20						6.8	5.5	\$30.12	0.0	0	6	4		
Proposed Total:		\$266.00		20						6.8	5.5	\$39.12	0.0	0	6	4		

Week 1 - Week 4

Total \$	Total Spots	GRP
\$266.00	20	6.8

Fig. 34

Address:

AGENCY AREA

INVOICE SEARCH

SEARCH CRITERIA

Select a search method:

1. Search by Order #
2. Search by Client, Product, and Estimate Codes and Flight Month
3. Search by Advertiser & Flight Month
4. Search by Estimate Code & Flight Month
5. Search by Client and Product Codes and Flight Month
6. Search by Client Code and Flight Month

You may search for invoice information by entering an Order Number or get information based on one of the options to the left.

FIG. 35

Go | Links | Internet | Affiliate | Agency >

AGENCY AREA

HOME ORDERS PROPOSALS INVOICE INFO FAQ CONTACT FACILITATOR

INVOICE LIST

Search Criteria:
Client Code: rhf
Product Code: fr
Estimate Code: 107
Flight Month: September, 2002
The following provides you with Invoice Tracking Information only.
These are not considered actual invoices.

Report Date: November 11, 2002

Flight	Market	Month	Order #	Advertiser	Status	Payee	Bill	Order#	Billed	Gross	Net	Invoice #
09/02	Albany, GA	09/02	60858957	RHF	0793	RHF	FurnitureInv	RHF	FR	\$854.00	\$854.00	0010/07/02
09/02	Albany, GA	09/02	60858957	RHF	2323	RHF	FurnitureInv	RHF	FR	\$107.25	\$107.25	967640
09/02	Augusta, GA	09/02	60858964	RHF	0480	RHF	FurnitureInv	RHF	FR	\$185.00	\$185.00	0010/07/02
09/02	Augusta, GA	09/02	60858964	RHF	3056	RHF	FurnitureInv	RHF	FR	\$605.00	\$545.00	0010/10/02
09/02	Biloxi-Gulfport	09/02	60858968	RHF	2393	RHF	FurnitureInv	RHF	FR	\$107.00	\$107.00	0010/08/02
										\$510.00	\$510.00	0010/04/02
										\$433.50	\$433.50	966259

STATUS KEY

Inv = Invoiced
Rec = Received by **Fac**
Held = Held
NR = Not Received by **Fac**
NA = Not Available

New Search | Export to Excel

Internet

Fig. 36

Go Links Intranet Affiliate Agency

AGENCY AREA

HOME ORDERS PROPOSALS INVOICE INFO FAQ CONTACT FACILITATOR

INVOICE LIST

Search Criteria:
Order Number: 60858968
The following provides you with Invoice Tracking Information only.
These are not considered actual invoices.

Report Date: November 11, 2002

Flight	Market	Advertiser	Status	Payee	Ordered	Billed Gross \$	Inv Date	Invoice #
09/02	Biloxi-Gulfport	2393	Inv	Fac. -Bill	\$10.00	\$510.00	10/04/02	9666259
	60858968	RHF			\$433.50			
09/02	Biloxi-Gulfport	2862	Inv	Fac. -Bill	\$618.00	\$618.00	10/04/02	9666260
	60858968	RHF			\$525.30			
		FR			107			

STATUS KEY

Inv = Invoiced
Rec = Received by ~~Fac.~~
Held = Held
NR = Not Received by ~~Fac.~~
NA = Not Available

New Search Export to Excel

Internet

Fig 37

Order Information		Invoice Information		Payee Information	
Flight Month:	09/02	Billed Gross \$:	510.00	Company:	████████ F.A.C.
Market:	Biloxi-Gulfport	Billed Net \$:	433.50	Address:	PO Box 3████████, Boston, MA 02241
Order Number:	60858968	Billed Spots:	21	Phone:	9737801700
Syscode:	2393	Agency Commission %:	████████	FAC Office:	New York
Agency:	████████ Media	Invoice Number:	9666259	FAC AE:	████████, Augie
Advertiser:	R████████ Furniture	Invoice Date:	10/04/02		
Client Code:	RHF	EDI Receipt Date:	10/04/02		
Product Code:	FR	EDI Recipient:	Donovan		
Estimate Code:	107				
Status:	Inv				
Payee:	████████ F.A.C.				
Ordered Gross \$:	510.00				
Ordered Spots:	21				
Comments:					

CLOSE WINDOW

Fig. 38

AGENCY AREA : INVOICE DETAIL

Order Information

Flight Month: 06/02
Market: Grand Canyon
Order Number: 608669734
Syscode: 2855
Agency: **AA** Agency
Advertiser: DGS
Client Code: DGS
Product Code: DOG
Estimate Code: 050
Status: NA
Payee: Direct Bill
Ordered Gross \$: 1,306.67
Ordered Spots: 96
Comments:

More Invoice Information

Payee Information

System Name: **AA** Agency, NY
Address: **AA** Agency, Syracuse, NY 13221
Phone: 31563466400
FAC: **AA** Officer, Chicago
FAC: **AA** Officer, AEI, Ques, Mike
FAC: **AA** Officer, Mike

0101P WINHWW

Fig 39

Address: <http://affiliate2.spotable.com/ncc/affiliate/index.jsp> Go Links Intranet Affiliate Agency

»

AFFILIATE AREA

HOME ORDERS RESOURCES

WELCOME <user name>

Thank you for accessing the affiliate area

This personalized, secure section *ad* contains information on all your national business with *FAC*. You have access to all system orders for the syscodes you manage. In addition, this section allows you to access a variety of tailored reports, such as searches by a specific order number, one or all syscodes, and more.

ORDERS

Click here to manage your system orders. *ad* In this section, you'll be able to efficiently, accurately and quickly steward these orders using a variety of online tools.

ORDERS

SYSTEM ORDER SUMMARY

Below is a summary of the not viewed, not accepted system orders:

1 Total
1 New
0 Revised

VIEW REFRESH

CONTACT FACILITATOR

Click here for a listing of contacts *ad*

RESOURCES

This section contains a growing list of business reporting tools and other resources to help you better manage your business with *FAC*.

Internet

Fig. 40

AFFILIATE AREA

HOME ORDERS FAQ CONTACT **FACULTATOR**

ORDER SEARCH

SEARCH CRITERIA

Order # : **60818171** **CONTINUE**

View All My Syscodes

Select a search method:

- 1. Search by Order Number
- 2. Search by Syscode
- 3. Search by Advertiser Name
- 4. Search by **FAC** Office
- 5. Search by Syscode and Advertiser
- 6. Search by Syscode and **FAC** Office

FAC You may search the **FAC** order database by entering an order # or get a list of orders based on one of the choices on the left side of the screen.

FIG 41

Fig 42

AFFILIATE AREA : SYSTEM ORDER LIST

AFFILIATE AREA

HOME ORDERS FAQ CONTACT FACILITATOR

SYSTEM ORDER LIST

SEARCH RESULTS SORTED BY STATUS

• FAXED * SYSTEM ORDER VIEWS | SYSTEM ORDER REVISED BY AFFILIATE [Expand All]

not accepted

revised (0)

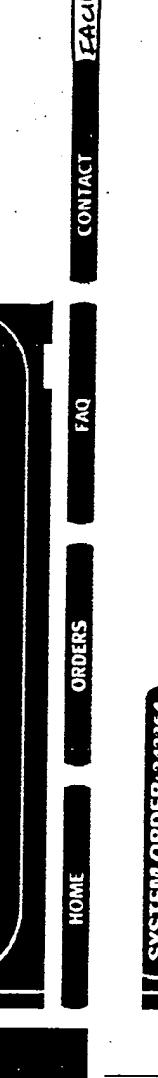
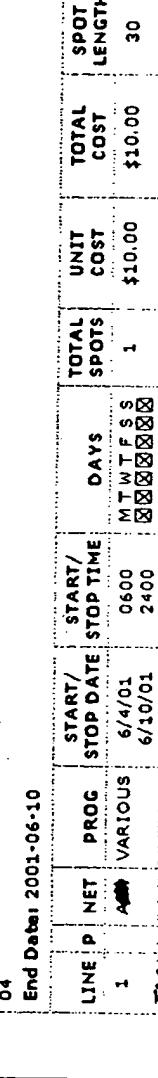
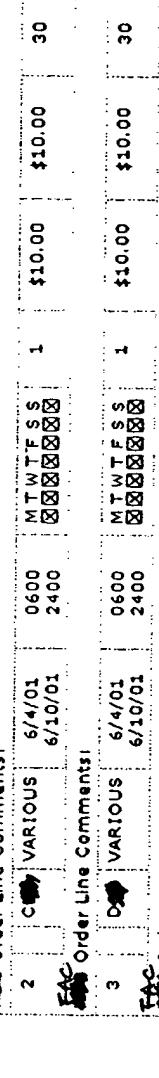
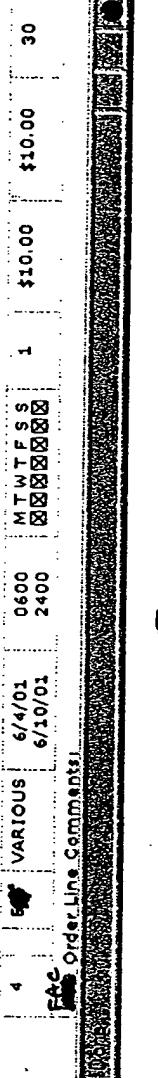
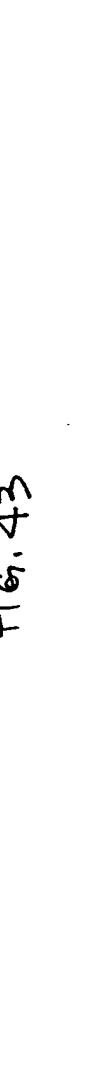
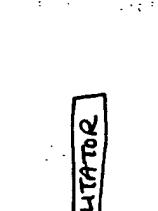
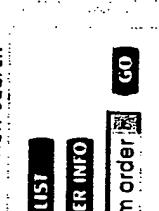
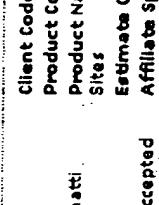
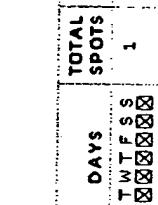
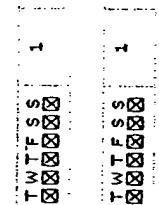
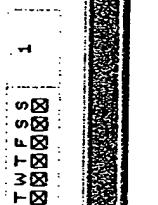
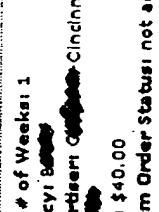
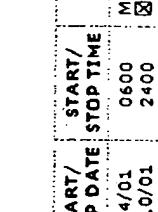
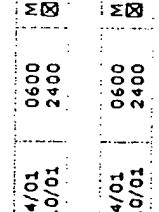
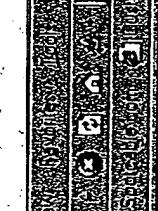
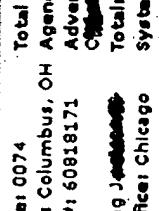
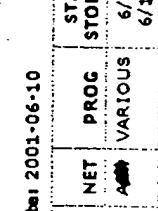
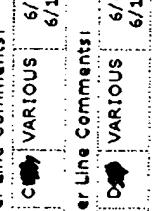
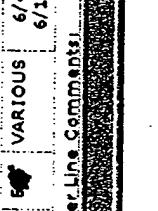
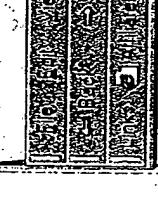
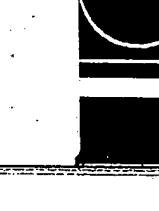
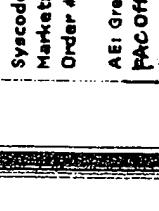
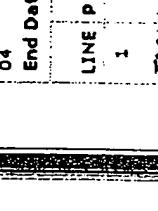
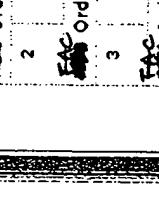
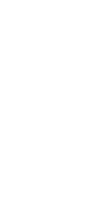
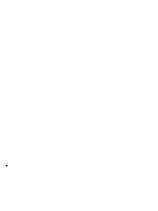
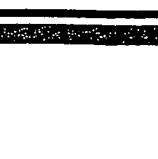
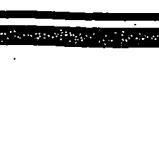
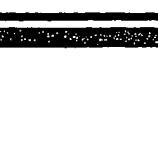
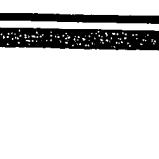
new (2)

Flight Dates: 2001-06-04/2001-06-10, Total: \$40.00, Date: 2001-06-01
0074 , 60818171, Greg J. [REDACTED], Columbus, OH, B[REDACTED], Ch[REDACTED]-Cincinnati Ch[REDACTED]

Flight Dates: 2001-06-04/2001-06-10, Total: \$40.00, Date: 2001-06-01
0076 , 60818171, Greg J. [REDACTED], Columbus, OH, B[REDACTED], Ch[REDACTED]-Cincinnati Ch[REDACTED]

► accepted (0)

► canceled (0)

AFFILIATE AREA : SYSTEM ORDER DETAIL									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
									
<img alt="Large blacked-out area representing sensitive information." data-bbox="715 3									

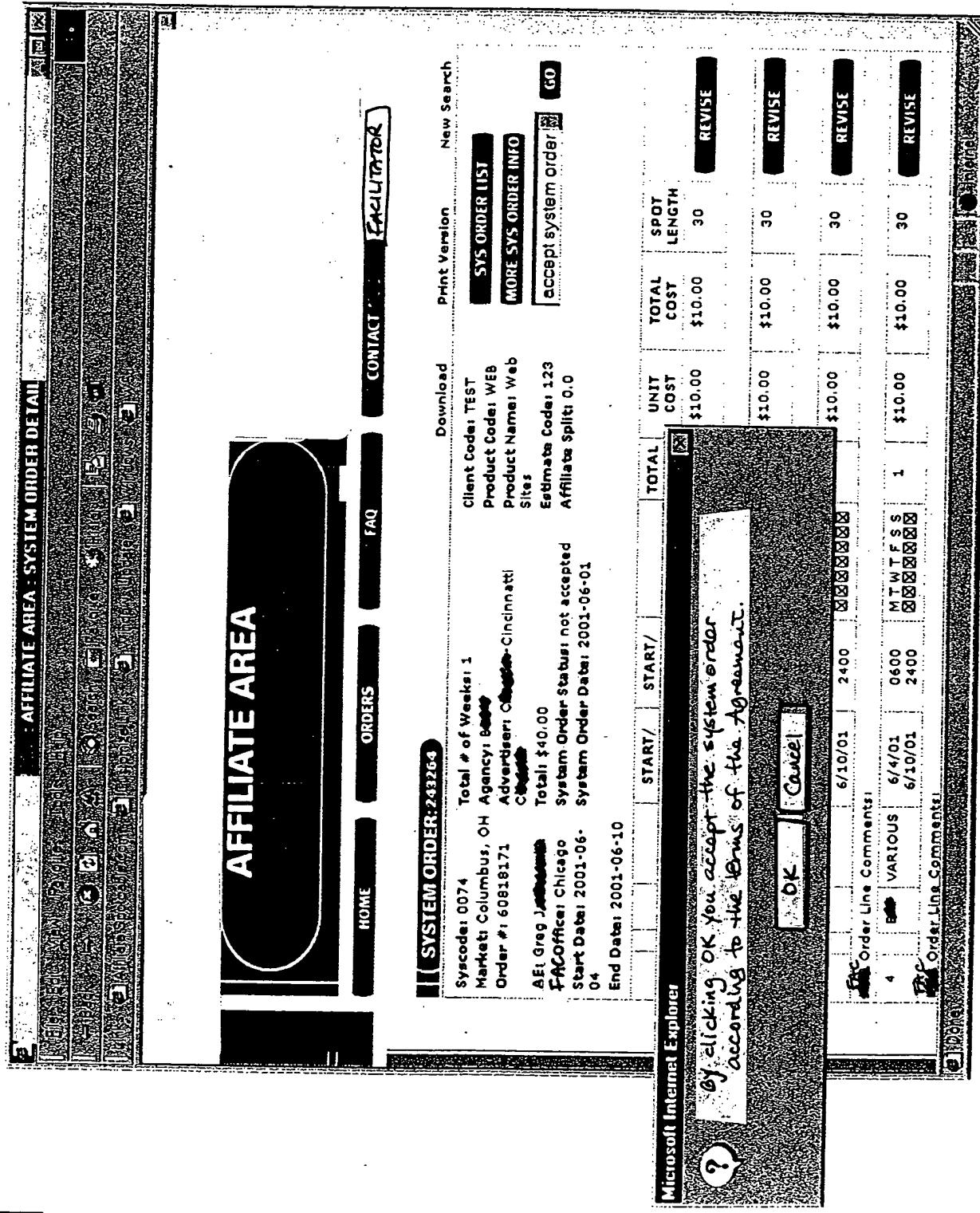


Fig. 44

AFFILIATE AREA : SYSTEM ORDER DETAIL

Line	P	NET	PROG	Start/Stop Date	Start/Stop Time	Days	Total Spots	Unit Cost	Total Cost	Spot Length
1	A	Various	6/4/01	0600 6/10/01	2400	M T W T F S S X X X X X X X	1	\$10.00	\$10.00	30
2	C	Various	6/4/01	0600 6/10/01	2400	M T W T F S S X X X X X X X	1	\$10.00	\$10.00	30
3	D	Various	6/4/01	0600 6/10/01	2400	M T W T F S S X X X X X X X	1	\$10.00	\$10.00	30

FAC Order Line Comments:

1. Advertiser: Cincinnati Channel 5
AE: Greg Johnson
Total: \$40.00
Office: Chicago
System Order Status: accepted
Start Date: 2001-06-04
End Date: 2001-06-10

2. Advertiser: Cincinnati Channel 5
AE: Greg Johnson
Total: \$40.00
Office: Chicago
System Order Status: accepted
Start Date: 2001-06-04
End Date: 2001-06-10

3. Advertiser: Cincinnati Channel 5
AE: Greg Johnson
Total: \$40.00
Office: Chicago
System Order Status: accepted
Start Date: 2001-06-04
End Date: 2001-06-10

SYSTEM ORDER: 243264

You have accepted this sys order.

AFFILIATE AREA

HOME ORDERS FAQ

CONTACT FACULTATOR

Download Print Version New Search

SYS ORDER LIST

Client Code: TEST
Product Code: WEB

MORE SYS ORDER INFO

Product Name: Web Sites

Estimate Code: 123
Affiliate Split: 0.0

FIG. 45

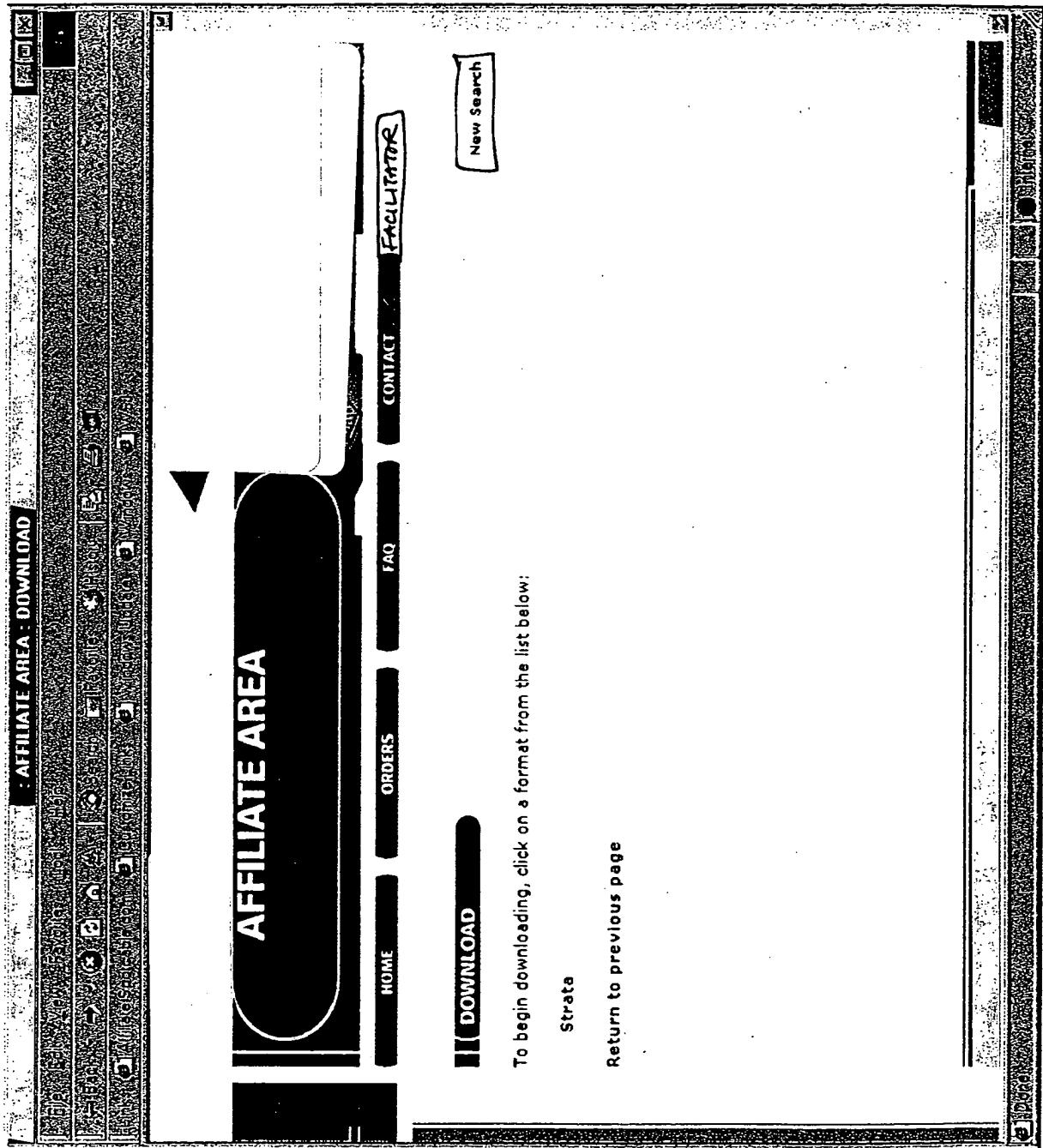


FIG. 46

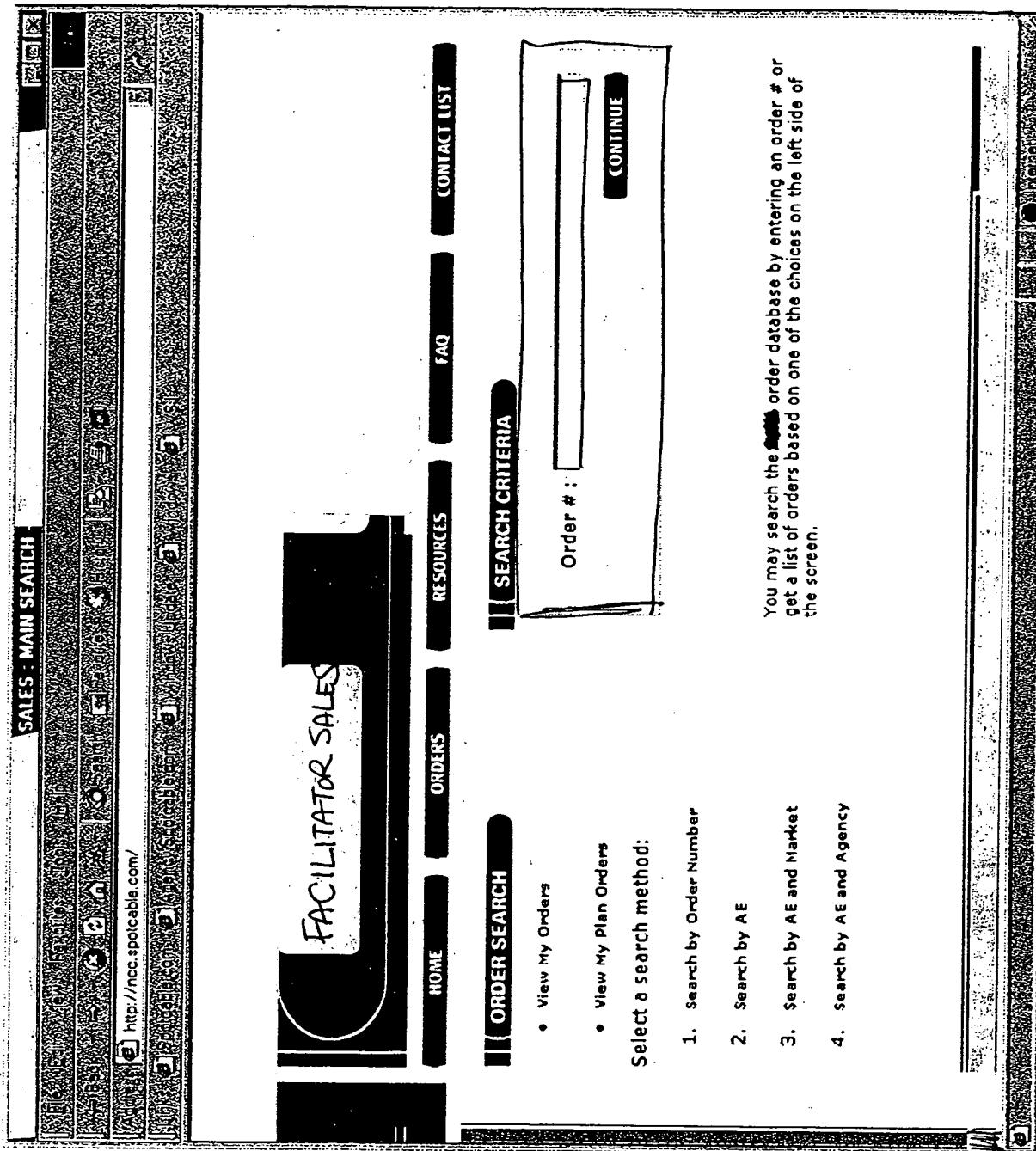


FIG. 47

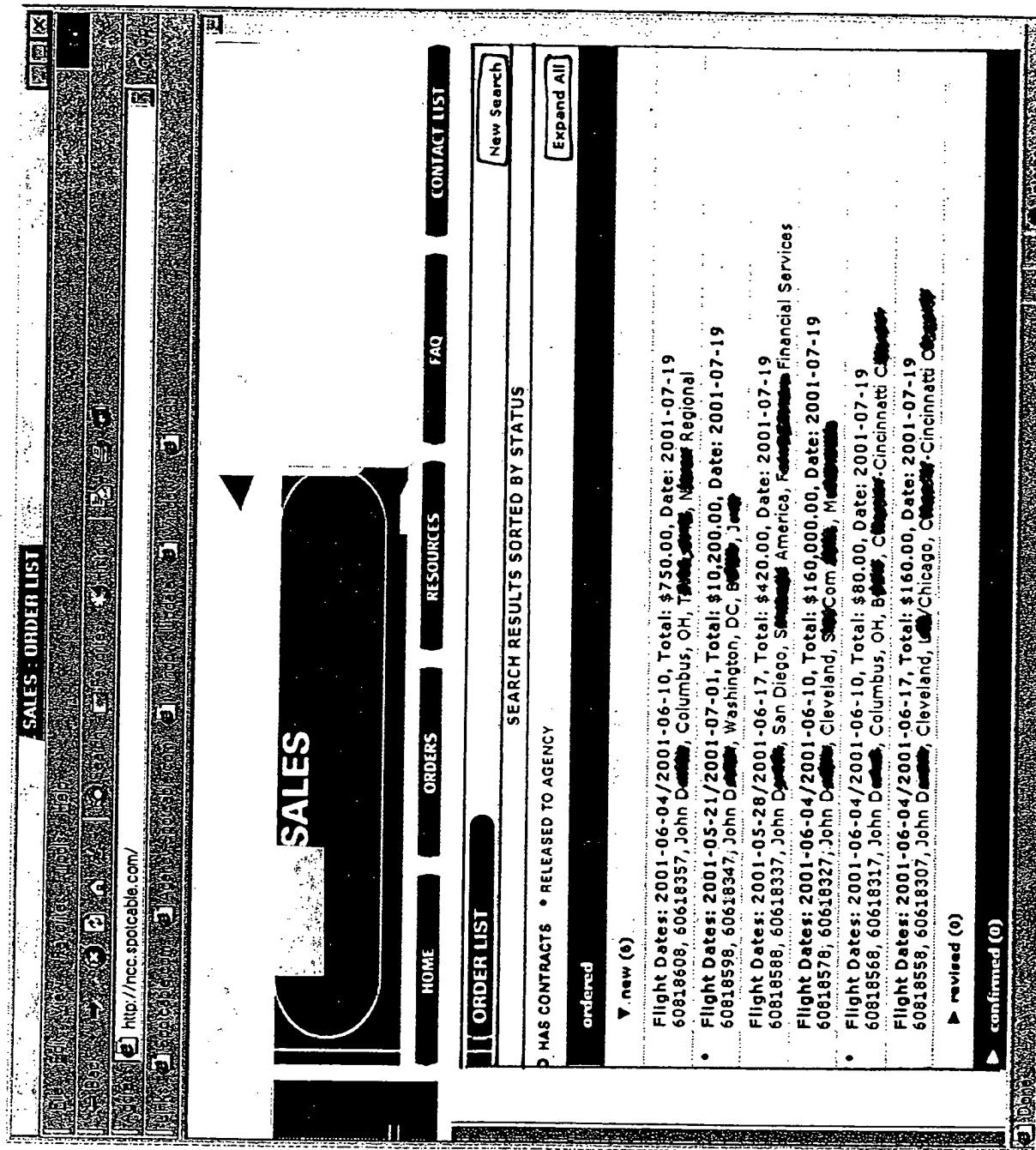


Fig. 48

Fig 49a

SALES

HOME ORDERS AVAILPRO PROPOSALS RESOURCES

ORDER: 60883618

Order #: 60883618	Start Date: 2002-11-11	Total # of Weeks: 7
Campaign #: 60682467	End Date: 2002-12-29	Total: \$17,341.00
AE: Erika D. [REDACTED]	Client Code: [REDACTED]	Order Status: confirmed
Facet Office: New York	Product Code: [REDACTED]	Date: 2002-11-08
Market: Hartford, CT	Product Name: New Haven/Litchfield Dealers	
Agency: [REDACTED]	Estimate Code: [REDACTED]	
Advertiser: [REDACTED] • NY/CT F. [REDACTED]		

SYSTEM ORDER REVISED BY AFFILIATE * SYSTEM ORDER VIEWED • FAXED

▼ accepted (8)

* 1) 2635 : \$5,025.00
* 2) 3677 : \$1,268.00
* 3) 6050 : \$1,848.00
* 4) 6051 : \$1,933.00
* 5) 0155 : \$2,175.00
* 6) 0362 : \$2,060.00
* 7) 6435 : \$2,012.00
* 8) 6752 : \$1,020.00

▼ not accepted (0)

Print Version New Search ORDER LIST VIEW PROPOSAL CONTRACT LIST MORE ORDER INFO

Released to Agency

Expand All

Done

Internet

SALES : SYSTEM ORDER LIST

http://spacable.com/

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

SALES

HOME ORDERS RESOURCES FAQ CONTACT LIST

ORDER: 60816598

Order # : 60816598 Start Date : 2001-05-21 Total # of Weeks: 6
Campaign # : 60618347 End Date : 2001-07-01 Total: \$10,200.00
AE: John Doe Client Code: TES Order Status: ordered
FAC: Markets: Chicago Product Code: WEB Date: 2001-07-19
Markets: Washington, DC Product Name: Web Sites
Agency: Baine Estimate Code: 123
Advertiser: L

► accepted (0)
not accepted (1)

1) 6030 : \$10,200.00

Fax Print Version New Search ORDER LIST MORE ORDER INFO Release GO

Released to Agency

Expand All

FIG. 49b

SALES

HOME ORDERS

AVAILPRO

PROPOSALS

RESOURCES

SYSTEM ORDER DETAIL

Order #: 60883618

Campaign #: 60682467

AE: Erika D.

Office: New York

Market: Hartford, CT

Agency: **Estelle H.**

Advertiser: **Estelle H.** - NY/CT

Syscode: 2635

Syscode Name: **Estelle H.** CT

Total: \$5,025.00

Status: accepted

Date: 2002-11-06

Start Date: 2002-11-11 End Date: 2002-12-29 Client Code: Product Code: Product Name: New Haven/Litchfield Dealers Estimate Code: Advertiser: **Estelle H.** - NY/CT

Total # of Weeks: 7 Total: \$17,341.00 Order Status: confirmed Date: 2002-11-08

Estimate Code: Advertiser: **Estelle H.** - NY/CT

Accepted by: affiliate

Estelle H.

Syscode: 2635 Affiliate Split: 0.0

Total: \$5,025.00

Status: accepted

Date: 2002-11-06

Start Date: 2002-11-11 End Date: 2002-12-29 Client Code: Product Code: Product Name: New Haven/Litchfield Dealers Estimate Code: Advertiser: **Estelle H.** - NY/CT

Total # of Weeks: 7 Total: \$17,341.00 Order Status: confirmed Date: 2002-11-08

Estimate Code: Advertiser: **Estelle H.** - NY/CT

Accepted by: affiliate

Estelle H.

Viewed

LINE	P	NET	PROG	START/STOP DATE	DAYS	TOTAL SPOTS	UNIT COST	TOTAL COST	SPOT LENGTH
1	Estelle H.	PRE SEASON	Estelle H.	11/18/02 11/24/02	1900 2100	MTWTFSS □□□□□□	1 1	\$130.00 \$130.00	30 30
2	Estelle H.	PRE SEASON	Estelle H.	11/18/02 11/24/02	2100 2300	MTWTFSS □□□□□□	1 1	\$130.00 \$130.00	30 30
FAC Order Line Comments:									
3 Estelle H. PRESEASON 2ND ROUND 11/18/02 1900 MTWTFSS 1 \$130.00 \$130.00 30									
FAC Order Line Comments:									
4 Estelle H. PRESEASON 2ND ROUND 11/18/02 1900 MTWTFSS 1 \$130.00 \$130.00 30									
FAC Order Line Comments:									
5 Estelle H. PRESEASON 2ND ROUND 11/18/02 1900 MTWTFSS 1 \$130.00 \$130.00 30									

Done

Internet

Fig 50a

SALES : SYSTEM ORDER DETAIL

http://mcc.apacable.com/

HOME ORDERS RESOURCES FAQ CONTACT LIST

SALES

HOME ORDERS RESOURCES FAQ CONTACT LIST

Print Version New Search

ORDER LIST

VIEW ORDER

MORE ORDER INFO

SYSTEM ORDER DETAIL

Fax

Start Date: 2001-05-21 Total # of Weeks: 6
 End Date: 2001-07-01 Total: \$10,200.00
 Client Code: TES Order Status: confirmed
 Product Code: WEB Date: Sun Aug 19 20:31:19 EDT 2001
 Product Name: Web Sites
 Estimate Code: 123

Released to Agency

Order # 60818598 Syscode: 6030 Affiliate Split: 0.0 Accepted by fax John D...
 Campaign #: 60618347 Syscode Name: Greater Washington Interconnect
 AE: John D...
 Office: Chicago Product Code: WEB
 Market: Washington, DC Product Name: Web Sites
 Agency: B... Estimate Code: 123
 Advertiser: J...

MORE SYS ORDER INFO

Date: Sun Aug 19 20:31:18 EDT 2001

LINE	P	NET	PROC.	START/STOP DATE	START/STOP TIME	DAYS	TOTAL SPOTS	UNIT COST	TOTAL COST	SPOT LENGTH
1	T	VARIOUS		5/22/01	0600	MTWTFSS	2	\$200.00	\$400.00	30

FAC Order Line Comments:

2	T	VARIOUS		6/4/01	0600	MTWTFSS	3	\$200.00	\$600.00	30
---	---	---------	--	--------	------	---------	---	----------	----------	----

FAC Order Line Comments:

3	T	VARIOUS		6/18/01	0600	MTWTFSS	3	\$200.00	\$600.00	30
---	---	---------	--	---------	------	---------	---	----------	----------	----

Fig Sob

Address: <http://ncc2.spotable.com/ncc/nccsales/contractlist.jsp>

http://ncc2.spotable.com/ncc/nccsales/contractlist.jsp

Link Intranet Agency

SALES

HOME ORDERS AVAILPRO PROPOSALS RESOURCES

CONTRACT LIST

New Search

Order #: 60883618
 Campaign #: 60682467
 AE: Erika D. [REDACTED]
 FA: Offices: New York
 Market: Hartford, CT
 Agency: [REDACTED] G. [REDACTED]
 Advertiser: Farn - NY/CT [REDACTED]
 Estimate Code: [REDACTED]

Start Date: 2002-11-11 Total # of Weeks: 7
 End Date: 2002-12-29 Total: \$17,341.00
 Client Code: Order Status: confirmed
 Product Code: Date: 2002-11-08
 Product Name: New Haven/Litchfield Dealers

Released to Agency

1) 2002-10-31
 2) 2002-11-08

ORDER LIST
 VIEW ORDER
 MORE ORDER INFO

Internet

Fig. 51

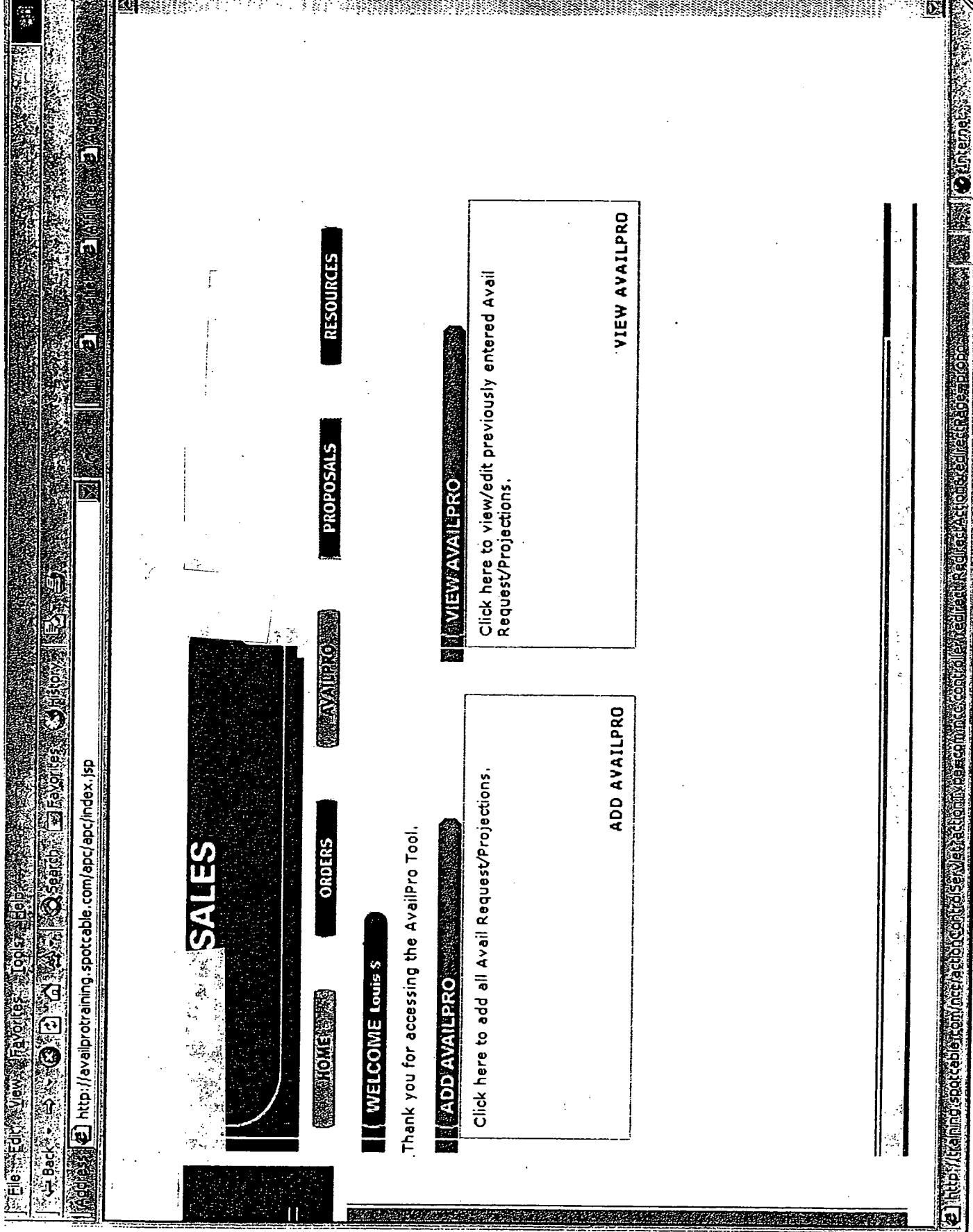


FIG. 52

Fig. 53

SALES

AvailPro Home | Add AvailPro | Search AvailPro

Avail Header Info:

* Denotes Required Field.
All Dates Should be formatted as follows (mm/dd/yy) ex: 12/25/02.

Campaign Info:

Avail Request

Assistant:

Agency Name:

FIND AGENCY

Select Agency:

Select Advertiser:

Product Name:

Campaign Details:

*Market:

*Start Date:

*Primary Demo:

Select Demo:

Secondary Demo:

Total Market GRP:

Total Market Budget:

Market CPP Goal:

Due Date:

Done

Address: http://availprotraining.spotable.com/apc/apc/availrequestform_1.jsp

Buttons: Back Home Orders Proposals Resources AvailPro

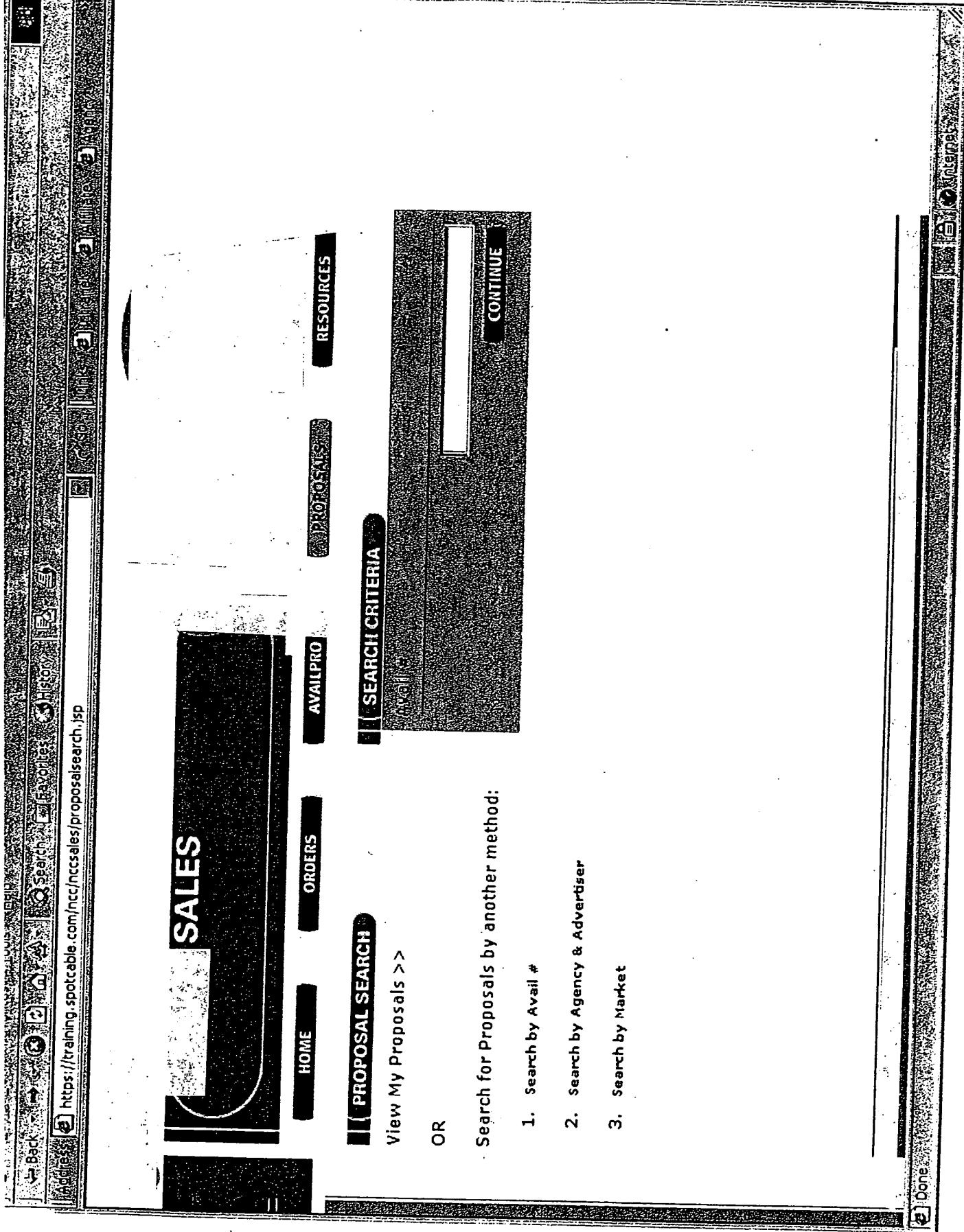


Fig 54

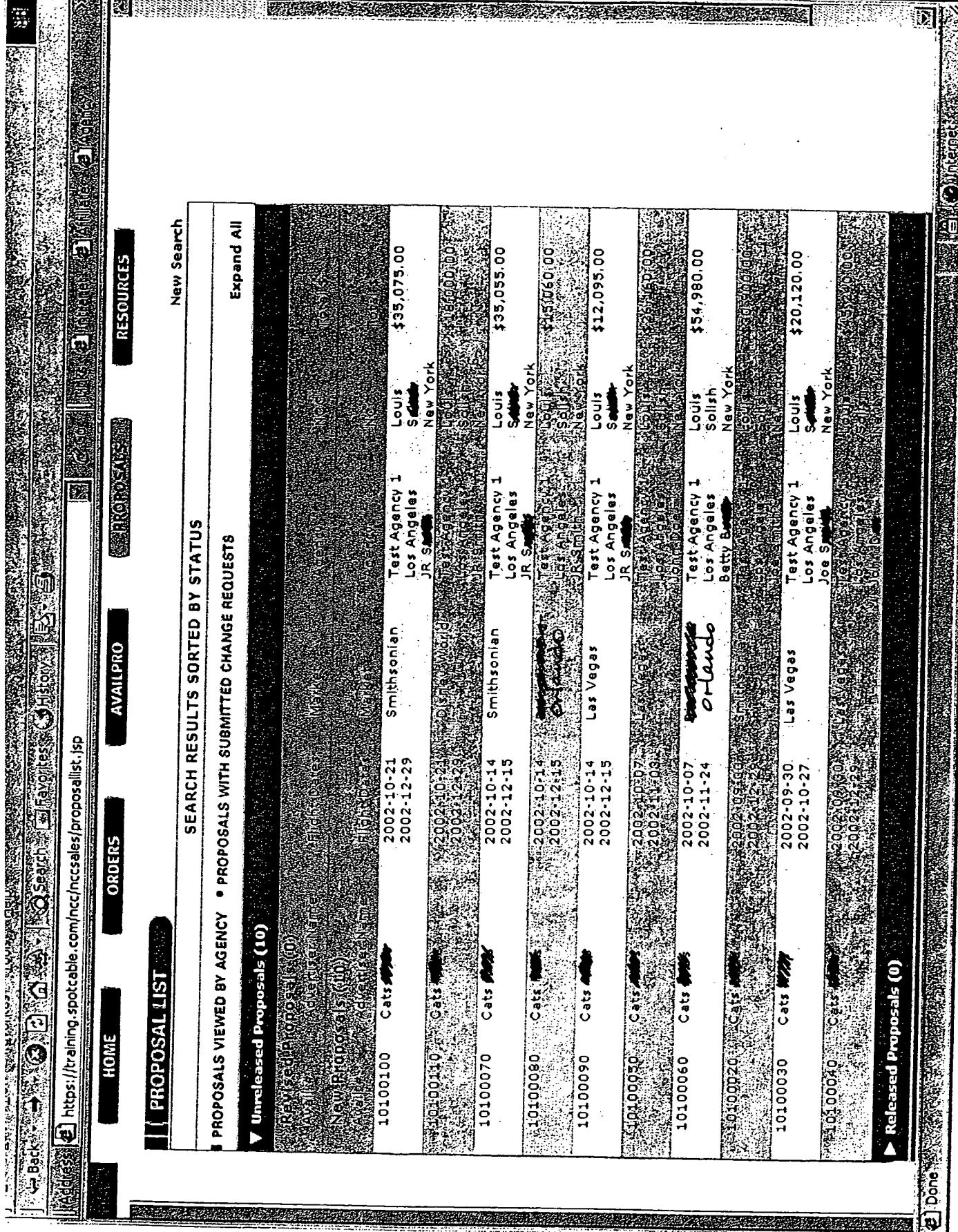


FIG 55

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PROPOSAL DETAILS											Avail #:	10100100	Status:	new											
Update Date:	9/30/02			Agency Name:			Test Agency 1																		
Buyer Name:	JR S. [REDACTED]			Client Code:			WMN																		
AE Name:	Louis S. [REDACTED]			Product Code:			HH																		
FAC Office:	New York			Estimate Code:			001																		
Start Date:	10/21/02			Product Name:			home																		
End Date:	12/29/02			Market:			Smithsonian																		
Advertiser:	Cats. [REDACTED]			Budget:			\$65,000.00																		
Rating Books/Survey Info: Jul02 C-DMA Nielsen NHI #																									
NCC Email Comment:																									
Agency Comment:																									
Syscode: 6030, Air and Space Museum/Smithsonian																									
#	Network Codes/ Dayparts	Dur	Rates	DP	Spt Tot	Program	RTG	GRP	Imp	CPP	RTG	GRP	Imp	CPP	Wk 1	Wk 2	Wk 3	Wk 4	Wk 5						
1	A. M-F 7p-8p	:30	\$475.00	RT	20	[REDACTED]	1.1	22.0	11.1	\$431.82	1.2	24.0	15	\$395.83	2	2	2	2	2						
2	A. M-F 8p-9p	:30	\$475.00	RT	17	[REDACTED]	0.4	6.8	4.4	\$1,187.50	1.1	18.7	14.5	\$431.82	2	2	2	2	2						
3	C. M-F 6p-12a	:30	\$300.00	RT	10	VARIOUS	0.1	1.0	1.5	\$3,000.00	0.4	4.0	5.6	\$750.00	1	1	1	1	1						
4	D. M-F 6p-12a	:30	\$570.00	RT	10	VARIOUS	0.2	2.0	2.2	\$2,850.00	0.9	9.0	11.1	\$633.33	1	1	1	1	1						
5	E. M-F 6p-12a	:30	\$245.00	RT	10	VARIOUS	0.1	1.0	0.9	\$2,450.00	0.4	4.0	5.2	\$612.50	1	1	1	1	1						
6	F. M-F 6p-12a	:30	\$410.00	RT	10	VARIOUS	0.3	3.0	3.5	\$1,366.67	0.6	6.0	8.3	\$683.33	1	1	1	1	1						
7	O. M-F 6p-12a	:30	\$225.00	RT	10	VARIOUS	0.0	0.0	0	0.0	0.0	0.4		1	1	1	1	1							
Syscode Total:					\$35,075.00			87			35.8			\$979.75			65.7								
Proposal Total:					\$35,075.00			87			35.8			\$979.75			65.7								

Fl 6 57

File Edit View Favorites Tools Help

Back Search Favorites Home Logout

https://training.spotable.com/ncc/nccsales/proposal/release.jsp

SALES

HOME ORDERS AVAILPRO PROPOSAL

PROPOSALIST

Do not send email

If you would like to send an email about the release of this proposal, choose an email from the list below or change the email address to send this notification to them at another email address.

Agency Buyer 1 agencybuyer1@agency.com
 Agency Buyer abuyer@abcagency.com

Enter email text for agency:

RELEASE PROPOSAL CANCEL

FIG 58

Proposed Sales						
Proposed Sales		FAC		FAC		
Proposed Sales						
10100010	Cats [REDACTED]	2002-10-21	Orlando	Test Agency 1	Louis [REDACTED]	\$18,000.00
		2002-12-29		Los Angeles	Sam [REDACTED]	
10100070	Cats [REDACTED]	2002-10-21	Orlando	Test Agency 1	JR [REDACTED]	\$18,000.00
		2002-12-29		Los Angeles	Sam [REDACTED]	
10100080	Cats [REDACTED]	2002-10-14	Orlando	Test Agency 1	Louis [REDACTED]	\$15,060.00
		2002-12-15		Los Angeles	Sam [REDACTED]	
10100090	Cats [REDACTED]	2002-10-14	Orlando	Test Agency 1	JR [REDACTED]	\$15,060.00
		2002-12-15		Los Angeles	Sam [REDACTED]	
10100050	Cats [REDACTED]	2002-10-07	Las Vegas	Test Agency 1	Louis [REDACTED]	\$26,160.00
		2002-11-03		Los Angeles	Sam [REDACTED]	
10100060	Cats [REDACTED]	2002-10-07	Orlando	Test Agency 1	John [REDACTED]	\$28,000.00
		2002-12-12		Los Angeles	Sam [REDACTED]	
10100020	Cats [REDACTED]	2002-09-30	Smithsonian	Test Agency 1	Louis [REDACTED]	\$30,900.00
		2002-12-29		Los Angeles	Sam [REDACTED]	
10100030	Cats [REDACTED]	2002-10-07	Orlando	Test Agency 1	John [REDACTED]	\$28,000.00
		2002-12-12		Los Angeles	Sam [REDACTED]	
10100040	Cats [REDACTED]	2002-09-30	Las Vegas	Test Agency 1	Louis [REDACTED]	\$45,240.00
		2002-12-29		Los Angeles	Sam [REDACTED]	
Released Proposals (1)						
REvised Proposals (0)						
New Proposals (0)						
10100100	Cats [REDACTED]	2002-10-21	Smithsonian	Test Agency 1	Louis [REDACTED]	\$35,075.00
		2002-12-29		Los Angeles	Sam [REDACTED]	
Cancelled Proposals (0)						

Done

Internet

FIG. 59